

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., et al., ¹	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	
	:	

**FIRST INTERIM APPLICATION OF PACHULSKI STANG
ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM NOVEMBER 18, 2008 THROUGH JANUARY 31, 2009**

TO: THE HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Pachulski Stang Ziehl & Jones LLP (“PSZJ” or “Applicant”) hereby files this First Interim Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from November 18, 2008 through January 31, 2009 (the “Application”). By this Application, PSZJ seeks an interim allowance of compensation in the amount of \$1,205,770.50 and reimbursement of actual and necessary expenses in the amount of \$50,342.07, for a total allowed amount of \$1,256,112.57, and payment of the unpaid portion of such fees and expenses

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

for the period November 18, 2008 through January 31, 2009 (the “Interim Period”) in the aggregate amount of \$430,165.46. In support of this Application, PSZJ respectfully represents as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed their voluntary Chapter 11 petitions for relief, thereby commencing the above-captioned cases. The cases are being jointly administered but are not substantively consolidated. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As of the date hereof, neither a trustee nor an examiner has been appointed in these chapter 11 cases. On November 12, 2008, the Office of the U.S. Trustee appointed the Official Committee of Unsecured Creditors (the “Committee”) in these cases pursuant to Sections 1102(a) and 1102(b)(1). On November 13, 2008, the Committee was amended by the U.S. Trustee. On November 18, 2008, the Committee voted to retain Pachulski Stang Ziehl & Jones LLP as lead counsel in these matters.

Retention of PSZJ

2. On January 20, 2009, the Court entered its order authorizing the Committee to retain PSZJ (the “Retention Order”) [Docket #1671]. A copy of the Retention Order is attached hereto as **Exhibit A**.

Compensation Paid

3. On December 9, 2008, the Court entered its Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation (“Administrative Order”) [Docket #830]. The Administrative Order authorized certain professionals and members of the Unsecured Creditors’ Committee (“Professionals”) to serve interim fee applications, pursuant to the

procedures specified therein. If no objections are made within forty-five (45) days after the end of the month for which compensation is sought, then the Debtors are authorized to pay the Professional eighty-five percent (85%) of the requested fees and one hundred percent (100%) of the requested expenses. Approximately every 120 days, each of the Professionals is to serve and file with the Court an interim or final fee application.

4. All Services for which PSZJ requests compensation were performed for or on behalf of the Committee.

5. Except as set forth herein, PSZJ has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

6. Pursuant to Rule 2016(b) of the Federal Rules of Bankruptcy Procedure, there is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in this case. PSZJ did not receive a retainer in these cases.

Jurisdiction and Venue

7. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§157 and 1334. This matter is a core proceeding pursuant to 11 U.S.C. § 157(b)(2)(A). Venue of these cases and this matter is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicate for the relief requested herein is 11 U.S.C. §§ 328, 330 and 331.

Relief Requested

8. By this Application, PSZJ seeks an interim allowance of compensation in the amount of \$1,205,770.50 (which amount represents 100% of fees incurred) and actual and necessary expenses in the amount of \$50,342.07 (which amount represents 100% of expenses

incurred) for a total allowed amount of \$1,256,112.57, and payment of the unpaid amount of such fees and expenses for the period November 18, 2008 through January 31, 2009 of \$430,165.46.

9. Pursuant to the Administrative Order, PSZJ has been paid \$678,175.69 of fees (representing 85% of fees incurred during the first two months of the Compensation Period) and has been reimbursed for \$28,093.36 of expenses (representing 100% of expenses incurred during the first two months of the Compensation Period). More specifically:

- (a) PSZJ's first monthly fee statement sought an allowance of \$257,100.00 as compensation for professional services rendered and \$2,358.05 as reimbursement for reasonable costs incurred on behalf of the Committee for the period from November 18, 2008 through November 31, 2008. PSZJ received \$218,535.00, which represents 85% of the amount due for services rendered and \$2,358.05 which represents 100% of expenses incurred for this time period.
- (b) PSZJ's second monthly fee statement sought an allowance of \$540,753.75 as compensation for professional services rendered and \$25,735.31 as reimbursement for reasonable costs incurred on behalf of the Committee for the period from December 1, 2008 through December 31, 2008. PSZJ received \$459,640.69 which represents 85% of the amount due for services rendered and \$25,735.31 which represents 100% of expenses incurred for this time period.
- (c) PSZJ's third monthly fee statement sought an allowance of \$407,916.75 as compensation for professional services rendered and \$22,248.71 as reimbursement for reasonable costs incurred on behalf of the Committee of the period January 1, 2009 through January 31, 2009. As of the date of this

Application, Applicant has not received payment for the third monthly fee statement.

- (d) The documentation reflecting the services performed, the time expended by each professional and the hourly rate of each professional is set forth in **Exhibit B** annexed hereto. The documentation reflecting the costs and expenses incurred during the First Interim Compensation is annexed hereto as **Exhibit C**.

10. All of the professional services rendered by PSZJ for which compensation is requested were rendered solely in connection with this case and on behalf of the Committee. The services performed were necessary to the administration of these cases and were beneficial to the Committee at the time such services were rendered. All services were performed in a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed. Annexed hereto as **Exhibit B** is a chart indicating the name of each attorney and paralegal who have worked on this case in the Interim Period, the time expended by each professional, his or her title, hourly rate, and fees charged. Additionally, **Exhibit C** annexed hereto lists each work category and the number of hours expended by professionals for each such category.

11. The compensation requested is consistent with the nature and extent of the services rendered during the Interim Period, the size and complexity of this case, the time, labor and special expertise brought to bear on the questions presented, and other related factors. The compensation charged is reasonable based on rates charged by comparably skilled practitioners in this and other firms in non-bankruptcy cases. As such, PSZJ submits that the compensation sought is reasonable within the meaning of Sections 330 and 331 of the Bankruptcy Code.

12. PSZJ has assigned attorneys to tasks commensurate with their level of experience, and has avoided the unnecessary duplication of services rendered which required independent judgment and decision-making. PSZJ requests no compensation for services which represent charges normally associated with the Firm's overhead.

13. As set forth in the attached exhibits, PSZJ rendered 2,191.55 hours of professional services during the Interim Period.

Fee Statements

14. The fee statements for the Interim Period are attached hereto as **Exhibit D**. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZJ's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the Eastern District of Virginia (the "**Local Rules**").

15. PSZJ's time reports are initially handwritten or typed by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZJ is particularly sensitive to issues of "lumping," and unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZJ's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code.

Actual and Necessary Expenses

16. A summary of actual and necessary expenses incurred by PSZJ for the Interim Period is attached hereto as part of **Exhibit E** and the expense detail is included in the statements

attached as **Exhibit D**. PSZJ customarily charges \$0.20 per page for photocopying expenses related to cases, such as this one. PSZJ's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZJ summarizes each client's photocopying charges on a daily basis.

17. PSZJ charges \$1.00 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile reflects PSZJ's calculation of the actual costs incurred by PSZJ for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services.

18. Regarding providers of on-line legal research (e.g., Lexis and Westlaw), PSZJ charges the standard usage rates these providers charge for computerized legal research. PSZJ bills its clients the actual cash charged by such services, with no premium. Any volume discount received by PSZJ is passed on to the client.

19. PSZJ believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZJ believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges, and the rules of the court as applicable to these cases.

Summary of Services Rendered

20. The names of the partners and associates of PSZJ who have rendered professional services in this case during the Interim Period, and the paralegals who provided services to these attorneys during the Interim Period, are set forth in the attached **Exhibit B**.

21. PSZJ, by and through the above-named persons, has prepared and assisted in the preparation of various pending motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with this case, and performed all necessary professional services which are described and narrated in detail below.

Summary of Services by Categories

22. The services rendered by PSZJ during the Interim Period can be grouped into the categories set forth below. PSZJ attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit D**. **Exhibit D** identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Analysis/Recovery

23. The time billed to this category included services related to the evaluation of the Debtor's business and assets, contract rights, potential or pending litigation claims and other assets belonging to the Debtor's estates.

Fees: \$190.00

Total hours: 0.60

B. Asset Disposition

24. Time billed to this category relates to the closing of the Debtors' various store locations during the case and the related inventory and lease liquidations.

Fees: \$117,529.50

Total hours: 156.80

C. Case Administration

25. Time billed to this category relates to case administration matters. During the Interim Period, PSZJ, among other things: (1) reviewed daily filings in these cases; (2) reviewed e-filing notices and distributed documents; and (3) maintained document control in a rapidly moving chapter 11 case.

Fees: \$97,262.50

Total hours: 300.10

D. Canada

26. Time billed to this category relates to various issues concerning the Canadian insolvency proceeding.

Fees: \$8,763.50

Total hours: 12.70

E. Claims Administration and Objections

27. Time billed to this category relates to claims administration and claims objections. During the Interim Period, PSZJ, among other things commenced its investigation into whether there are any defects in the liens of the Debtors' secured creditors or whether any affirmative claims exist.

Fees: \$48,209.50

Total hours: 115.40

F. Compensation of Professionals

28. Time billed to this category relates to reviewing monthly fee applications.

Fees: \$4,927.50

Total hours: 11.30

G. Employee Benefits/Pension

29. Time billed in this category relates to motions and other matters pertaining to the Debtors' compensation programs.

Fees: \$4,562.50

Total hours: 7.30

H. Executory Contracts

30. Time billed in this category relates to motions and other matters pertaining to the Debtors' lease rejections and other contract rejections.

Fees: \$26,938.00

Total hours: 46.30

I. Financial Filings

31. Time billed to this category relates to reviewing Debtors' statements of financial information.

Fees: \$3,154.50

Total hours: 6.70

J. Financing

32. Time billed to this category relates to the Debtors' motion for DIP Financing, including the assertion and consensual resolution of objections raised to the financing on behalf of general unsecured creditors.

Fees: \$252,674.00

Total hours: 399.30

K. General Creditors Committee

33. Time billed to this category relates to reviewing various pleadings and weekly memoranda and time spent in preparation for committee calls.

Fees: \$341,103.75

Total hours: 633.35

L. Hearings

34. Included in this category are services related to attendance at hearings before the Bankruptcy Court on various matters.

Fees: \$24,696.50

Total hours: 33.80

M. Litigation (Non-Bankruptcy)

35. Time billed in this category relates to correspondence regarding potential litigation claims.

Fees: \$3,027.50

Total hours: 7.50

N. Lien Review

36. Time billed to this category relates to reviewing liens of various parties.

Fees: \$20,995.50

Total hours: 38.70

O. Meeting of Creditors

37. Included in this category is the preparation for and attendance at meetings, in person and telephonically, of the Unsecured Creditors' Committee for the various issues arising out of the chapter 11 cases. Also included in this category is time spent drafting Committee By-Laws, preparing committee meeting agenda and addressing matters related to various motions.

Fees: \$8,180.50

Total hours: 14.60

P. Operations

38. This category relates to the Debtors' relations with its key suppliers, including the motions filed by the Debtors to approve entry into accommodation agreements with major vendors.

Fees: \$35,786.50

Total hours: 50.00

Q. PSZJ Retention

39. Included in this category are services rendered relating to the retention of PSZJ as lead counsel to the Committee, including drafting and obtaining court approval of committee's application to retain PSZJ.

Fees: \$6,184.00

Total hours: 16.20

R. Retention of Professionals

40. Time billed in this category during the Interim Period relates to matters related to the retention of Jefferies & Company, Inc. and Protiviti, Inc. as financial advisors to the Committee. Included in this category are services rendered relating to the Committee's informal objections to the retention applications of FTI Consulting and Rothschild.

Fees: \$80,792.50

Total hours: 141.90

S. Stay Litigation

41. This category relates to services provided in connection with the review of various motions to lift the automatic stay.

Fees: \$4,366.50

Total hours: 7.10

T. Tax Issues

42. This category relates to services provided in connection with analyzing state tax payments.

Fees: \$38,293.25

Total hours: 66.90

U. Travel

43. PSZJ incurred non-working time while traveling on case matters.

Fees: \$78,132.50

Total hours: 125.00

44. The nature of work performed by the PSZJ attorneys and paralegals is fully set forth in **Exhibit B** attached hereto. The hourly rates being charged are PSZJ's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZJ to Debtor during the Interim Period is \$1,205,770.50.

45. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZJ is fair and reasonable given

(a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, PSZJ has reviewed the requirements of the Local Rules and believes that this Application complies with such rules.

Certification Pursuant to Section 504 of the Bankruptcy Code

46. The Certification of Jeffrey N. Pomerantz, submitted pursuant to section 504 of the Bankruptcy Code, is attached hereto as **Exhibit F**.

WHEREFORE, PSZJ respectfully requests that the Court approve, for the period November 18, 2008 through January 31, 2009, the interim allowance of the sum of \$1,205,770.50 as compensation for necessary professional services rendered, and the sum of \$50,342.07 for reimbursement of actual necessary costs and expenses, for a total of \$1,256,112.57, that the Debtor be authorized and directed to pay the unpaid amount of such fees in the amount of \$407,916.75 and the unpaid amount of such expenses in the amount of \$22,248.71 for a total additional payment amount of \$430,165.46, and for such other and further relief as this Court may deem just and proper.

Dated: March 17, 2009

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Jeffrey N. Pomerantz
Jeffrey N. Pomerantz (admitted *pro hac vice*)
10100 Santa Monica Blvd., Suite 1100
Los Angeles, CA 90067-4100
Telephone: 310.277.6910
Facsimile: 310.201.0760

Lead Counsel for the Official Committee of
Unsecured Creditors

Filed By:

/s/ Lynn L. Tavenner
Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178

CERTIFICATE OF SERVICE

I hereby certify that on or before the 17th day of March, 2009 a true copy of the foregoing was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email: robert.b.van.arsdale@usdoj.gov
June E. Turner – Via email: june.e.turner@usdoj.gov
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Bruce H. Besanko – Via Standard Mail
Reginald D. Hedgebeth – Via Standard Mail
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9950 Mayland Drive
Richmond, VA 23233

/s/ Lynn L. Tavenner
Co-Counsel

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ¹	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	
	:	

**ORDER AUTHORIZING AND APPROVING THE EMPLOYMENT OF PACHULSKI
STANG ZIEHL & JONES LLP AS COUNSEL TO THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS RETROACTIVE TO NOVEMBER 18, 2008**

This matter came before the Court on the *Application for Entry of an Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to November 18, 2008* (the “Application”) and the Verified Statement of Robert J. Feinstein filed in support of the Application (the “Feinstein Statement”) both filed by the Official Committee of Unsecured Creditors (the “Committee”) for approval of Pachulski Stang Ziehl & Jones LLP’s employment as lead counsel for the Committee in this case, pursuant to 11 U.S.C. § 1103(a), and Bankruptcy Rule 2014(a), and the Court being fully advised in the premises and having determined that the

The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
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Proposed Counsel for the Official Committee of Unsecured Creditors

Proposed Co-Counsel for the Official Committee of Unsecured Creditors

legal and factual bases set forth in the Application and the Feinstein Statement establish just cause for the relief granted herein;

THE COURT HEREBY FINDS THAT:

- A. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334.
- B. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
- C. Notice of the Application (and service of the proposed order) was sufficient under the circumstances.
- D. The Application and the Feinstein Statement are in full compliance with all applicable provisions of the Bankruptcy Code, the Bankruptcy Rules and the Local Rules of this Court.
- E. Pachulski Stang Ziehl & Jones LLP does not hold or represent any interest materially adverse to the Committee, the Debtors' estate, or its creditors with respect to the matters upon which said law firm is to be engaged, and Pachulski Stang Ziehl & Jones LLP is a "disinterested person," as defined in § 101(14) of the Bankruptcy Code and as required by § 327(a) of the Bankruptcy Code.
- F. The retention and employment of Pachulski Stang Ziehl & Jones LLP in accordance with the Application and this Order is in the best interest of the Committee and the Debtors' estates.

IT IS HEREBY ORDERED THAT:

- 1. The Application is hereby APPROVED.
- 2. Capitalized terms not otherwise defined herein shall have the meanings given to them in the Application.

3. The Committee is authorized to retain and employ Pachulski Stang Ziehl & Jones as its lead counsel, pursuant to §§ 327, 328 and 1103 of the Bankruptcy Code, retroactive to November 18, 2008.

4. Pachulski Stang Ziehl & Jones LLP shall be compensated for such services and reimbursed for any related expenses as provided in the Application, and in accordance with applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and any additional procedures that may be established by this Court.

5. Upon entry a copy of this Order will be served on all parties receiving ECF notices in these cases. Thereafter, the Committee shall serve a copy of the Order on all remaining requisite parties as provided in the Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management, and Administrative Procedures.

Dated:

UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Lynn L. Tavenner
Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN PLC
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-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
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Proposed Counsel for Official Committee of Unsecured
Creditors Holding Unsecured Claims

SEEN AND NO OBJECTION:

/s/ Robert B. Van Arsdale (permission by email on 1/14/09)
Robert B. Van Arsdale (VSB# 17483)
Assistant U.S. Trustee
Office of the U.S. Trustee
701 East Broad Street, Suite 4304
Richmond, VA 23219
(804) 771-2310
(804) 771-2330 (Facsimile)

CERTIFICATION

I hereby certify that the foregoing proposed Order has been either served on or endorsed by all necessary parties.

/s/ Lynn L. Tavenner

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
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Telephone: (804) 783-8300
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EXHIBIT B

**SUMMARY OF TIME CHARGES AND HOURLY RATES BY PROFESSIONAL FOR PERIOD FROM
NOVEMBER 18, 2008 THROUGH JANUARY 31, 2009**

Name of Professional & Title	Year Admitted to Practice	Billing Rate	Total Hours Billed	Fee Totals
Richard M. Pachulski, Partner	1979	850.00	35.90	\$30,515.00
Richard M. Pachulski, Partner	1979	815.00	106.00	\$86,390.00
Robert J. Feinstein, Partner	1982	795.00	102.80	\$81,726.00
Robert J. Feinstein, Partner	1982	775.00	235.80	\$18,2745.00
Robert J. Feinstein, Partner	1982	697.50	0.30	\$697.50
James I. Stang, Partner	1980	795.00	0.20	\$159.00
Brad R. Godshall, Partner	1982	725.00	49.20	\$35,670.00
Ira D. Kharasch, Partner	1982	725.00	0.30	\$217.50
David J. Barton, Partner	1981	695.00	1.00	\$695.00
Henry C. Kevane, Partner	1986	675.00	24.90	\$16,807.50
Jeffrey N. Pomerantz, Partner	1989	675.00	101.00	\$68,175.00
Jeffrey N. Pomerantz, Partner	1989	625.00	155.80	\$97,375.00
John A. Morris, Partner	1991	695.00	3.40	\$2,363.00
John A. Morris, Partner	1991	625.00	47.50	\$29,687.50
Stanley E. Goldich, Partner	1980	675.00	107.20	\$72,360.00
Stanley E. Goldich, Partner	1980	625.00	148.80	\$93,000.00
Richard J. Gruber, Partner	1982	675.00	2.50	\$1,687.50
Alan J. Kornfeld, Partner	1987	625.00	76.20	\$47,625.00
John D. Fiero, Partner	1988	595.00	61.90	\$36,830.00
James E. O'Neill, Partner	1985	535.00	2.00	\$1,070.00
Joshua M. Fried, Partner	1995	515.00	0.50	\$257.50
Harry D. Hochman, Of Counsel	1987	550.00	7.10	\$3,905.00
Jason S. Pomerantz, Of Counsel	1991	495.00	228.70	\$113,206.50
Gina F. Brandt, Of Counsel	1976	525.00	23.40	\$12,285.00
Gillian N. Brown, Partner	1999	475.00	0.50	\$237.50
Gillian N. Brown, Partner	1999	450.00	73.70	\$33,165.00
Nina L. Hong, Partner	1996	495.00	2.00	\$990.00
Nina L. Hong, Partner	1996	475.00	34.00	\$16,150.00
Robert M. Saunders, Of Counsel	1984	495.00	6.20	\$3,069.00
Pamela E. Singer, Of Counsel	1989	475.00	0.10	\$47.50
Maria A. Bove, Of Counsel	2001	450.00	0.40	\$180.00
David A. Abadir, Associate	2008	350.00	195.10	\$68,285.00
Beth D. Dassa, Paralegal	N/A	225.00	81.80	\$18,405.00
Beth D. Dassa, Paralegal	N/A	205.00	103.75	\$21,268.75
Denise A. Harris, Paralegal	N/A	225.00	4.90	\$1,102.50
Denise A. Harris, Paralegal	N/A	210.00	0.60	\$126.00
Leslie A. Forrester, Paralegal	N/A	250.00	4.90	\$1,225.00
Leslie A. Forrester, Paralegal	N/A	225.00	18.50	\$4,162.50
Michael Matteo, Paralegal	N/A	175.00	1.00	\$175.00
Jorge E. Rojas, Paralegal	N/A	195.00	19.70	\$3,841.50
Shawn A. Quinlivan, Paralegal	N/A	205.00	1.10	\$225.50
John F. Bass, Paralegal	N/A	150.00	118.40	\$17,760.00
Thomas J. Brown, Paralegal	N/A	150.00	2.20	\$330.00
TIME CHARGES TOTAL:			2,191.55	\$1,205,770.50
				\$1,205,770.50

Total Hours: 2,191.55
Blended Rate: \$550.19
(Attorneys and Paralegals)

EXHIBIT C

SUMMARY OF SERVICES BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Analysis/Recovery	0.60	\$190.00
Asset Disposition	156.80	\$117,529.50
Case Administration	300.10	\$97,262.50
CANADA	12.70	\$8,763.50
Claims Admin/Objections	115.40	\$48,209.50
Compensation of Professionals	11.30	\$4,927.50
Employee Benefits/Pension	7.30	\$4,562.50
Executory Contracts	46.30	\$26,938.00
Financial Filings	6.70	\$3,154.50
Financing	399.30	\$252,674.00
General Creditors Committee	633.35	\$341,103.75
Hearings	33.80	\$24,696.50
Litigation (Non-Bankruptcy)	7.50	\$3,027.50
Lien Review	38.70	\$20,995.50
Meeting of Creditors	14.60	\$8,180.50
Operations	50.00	\$35,786.50
PSZJ Retention	16.20	\$6,184.00
Retention of Professionals	141.90	\$80,792.50
Stay Litigation	7.10	\$4,366.50
Tax Issues	66.90	\$38,293.25
Travel	125.00	\$78,132.50
TOTAL SERVICES BILLED:	2,191.55	\$1,205,770.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

November 30, 2008

Invoice Number **80439** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Net balance forward \$0.00

Re: Circuit City committee representation

Statement of Professional Services Rendered Through 11/30/2008

			Hours	Rate	Amount
Asset Disposition [B130]					
11/21/08	JNP	Review emails regarding Confidentiality Agreement issues with buyer.	0.10	625.00	\$62.50
11/21/08	RJF	Emails regarding confidentiality agreements.	0.20	775.00	\$155.00
11/22/08	JNP	Conference with Robert J. Feinstein and Jefferies team regarding sale process, DIP and related.	1.00	625.00	\$625.00
11/23/08	JNP	Review Rothschild report on sale process.	0.20	625.00	\$125.00
11/25/08	RJG	Exchange messages with J Pomerantz; start review of Confidentiality Agreements.	0.60	675.00	\$405.00
11/25/08	RJF	Review NDA's and emails regarding same.	0.40	775.00	\$310.00
11/25/08	RJF	Emails regarding NDA's.	0.20	775.00	\$155.00
11/26/08	JNP	Review email from Richard J. Gruber regarding confidentiality agreement issues.	0.10	625.00	\$62.50
11/26/08	RJG	Review various Confidentiality Agreements and message to J Pomerantz re analysis.	1.90	675.00	\$1,282.50
Task Code Total			4.70		\$3,182.50

Case Administration [B110]

11/18/08	RMP	Prepare for and participate in Committee meetings.	8.30	815.00	\$6,764.50
11/18/08	BDD	Revisions to contact list	0.20	205.00	\$41.00
11/18/08	BDD	E-mail to J. Pomerantz re contact list	0.10	205.00	\$20.50
11/19/08	JNP	Prepare global task list.	0.50	625.00	\$312.50
11/19/08	JNP	Conference with Stanley E. Goldich regarding staffing and first day motions.	0.30	625.00	\$187.50

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11/19/08	TJB	Produced Paper flow memo	0.50	150.00	\$75.00
11/19/08	BDD	E-mails to J. Pomerantz and R. Feinstein re case administration	0.30	205.00	\$61.50
11/19/08	BDD	Review of Motion re Case Management Procedures	0.50	205.00	\$102.50
11/19/08	BDD	Review case management motion/order	0.80	205.00	\$164.00
11/19/08	BDD	Prep of memo re case management procedures	1.00	205.00	\$205.00
11/19/08	BDD	E-mail to J. Pomerantz re case management memo	0.10	205.00	\$20.50
11/20/08	JNP	Review and revise and circulate task list.	0.20	625.00	\$125.00
11/20/08	JNP	Review docket and recent pleadings.	0.20	625.00	\$125.00
11/20/08	JNP	Review and comment on contact list.	0.20	625.00	\$125.00
11/20/08	JNP	Planning call with Robert J. Feinstein and Richard M. Pachulski.	1.00	625.00	\$625.00
11/20/08	JNP	Return press call.	0.20	625.00	\$125.00
11/20/08	JNP	Address creditor call issues.	0.20	625.00	\$125.00
11/20/08	JNP	Email to Stanley E. Goldich regarding assignments.	0.10	625.00	\$62.50
11/20/08	JNP	Review various pleadings, emails and status.	0.70	625.00	\$437.50
11/20/08	SEG	Review J.N. Pomerantz memo re task list.	0.10	625.00	\$62.50
11/20/08	RJF	Telephone conferences with JP regarding case administration.	0.50	775.00	\$387.50
11/20/08	RJF	Review first day motions.	2.00	775.00	\$1,550.00
11/20/08	TJB	Produced Paper Flow memo	0.20	150.00	\$30.00
11/20/08	BDD	Email to J. Crockett at Protiviti re Heather Williams contact	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re Jefferies contacts	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to G. Downing re B. Godshall ECF notifications	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to A. Zaragoza re J. Fiero ECF notifications	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to Karen Brown re R. Feinstein ECF notifications	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to L. Tavenner & P. Beran re PSZJ ECF notifications	0.10	205.00	\$20.50
11/20/08	BDD	Conversation with J. Pomerantz re daily paper flow	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Evans re daily paper flow memo	0.10	205.00	\$20.50
11/20/08	BDD	Review court docket re daily paper flow memo	0.50	205.00	\$102.50
11/20/08	BDD	E-mail to M. Evans re filed notices of appearances/pro hac vice requests	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re various admin tasks	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Wang re Tavenner & Beran email issues	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Evans re inclusion of docket numbers for daily memo	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re review of case management memo	0.10	205.00	\$20.50
11/20/08	BDD	Conversation with G. Brown re service lists	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to G. Brown re case management order	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Brown re paper flow memo	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to G. Brown, L. Tavenner & P. Beran re case management memo	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to PSZJ team re proper billing matter	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re paper flow memo for 11/20/08	0.10	205.00	\$20.50

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11/20/08	BDD	E-mail to M. Wilson re paper flow memo for 11/20/08	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Wilson re distribution list for paper flow memo	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re details of paper flow memo for 11/20/08	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Evans re Local Rules for BK Court - East. Dist. of VA	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Evans re additional information for paper flow memos going forward	0.10	205.00	\$20.50
11/21/08	JNP	Calls to local counsel and financial advisors regarding all hands calls.	0.20	625.00	\$125.00
11/21/08	JNP	Conference with and review and respond to emails from B. Dassa regarding administration issues.	0.50	625.00	\$312.50
11/21/08	JNP	Attend to staffing issues.	0.30	625.00	\$187.50
11/21/08	JNP	Brief review of docket and pleadings filed.	0.20	625.00	\$125.00
11/21/08	SEG	Review emails re discovery and critical dates.	0.10	625.00	\$62.50
11/21/08	BDD	Revisions to critical dates memo	0.50	205.00	\$102.50
11/21/08	BDD	E-mail to J. Pomerantz re discovery dates for critical dates memo	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re revised critical dates memo	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to Tavenner & Beran re email issues	0.10	205.00	\$20.50
11/21/08	BDD	Email to J. Pomerantz re 11/21/08 paper flow memo	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to M. Evans re daily paper flow memo	0.10	205.00	\$20.50
11/22/08	JNP	Conference with Robert J. Feinstein and local counsel regarding administrative issues and status.	0.50	625.00	\$312.50
11/22/08	RJF	Conference call and JP, local counsel regarding case administration.	0.50	775.00	\$387.50
11/22/08	RJF	Follow-up telephone conference with JP regarding staffing.	0.30	775.00	\$232.50
11/22/08	BDD	E-mail to J. McArdle at Sourceinterlink re 12/5 hearings	0.10	205.00	\$20.50
11/22/08	BDD	E-mail to J. Pomerantz re daily paper flow memo	0.10	205.00	\$20.50
11/22/08	BDD	E-mail to M. Evans re additions to contacts for daily paper flow memos	0.10	205.00	\$20.50
11/22/08	BDD	E-mail to J. Pomerantz re daily updates to critical dates memo	0.10	205.00	\$20.50
11/22/08	BDD	Email to M. Evans re paper flow memo for J.S. Pomerantz	0.10	205.00	\$20.50
11/23/08	JDF	Conference call with Canadian counsel re InterTAN bankruptcy and pending issues.	0.50	595.00	\$297.50
11/23/08	BDD	Conversation with J.S. Pomerantz re various issues re critical dates and paper flow memo	0.20	205.00	\$41.00
11/24/08	JFB	Prepare 2002 service list.	6.80	150.00	\$1,020.00
11/24/08	JNP	Conference with Robert J. Feinstein regarding case administration, first day motions and related.	0.50	625.00	\$312.50
11/24/08	SEG	Review Dassa email and drafts of revised Critical Dates memo.	0.30	625.00	\$187.50
11/24/08	SEG	Email to Dassa re critical dates memo.	0.10	625.00	\$62.50
11/24/08	RJF	Telephone conference with JP regarding case staffing.	0.30	775.00	\$232.50
11/24/08	DAH	Prepare R. Feinstein's e-filing application for limited access	0.40	210.00	\$84.00

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11/24/08	DAH	Review and respond to emails	0.20	210.00	\$42.00
11/24/08	JSP	Review critical dates memo	0.80	495.00	\$396.00
11/24/08	BDD	Email to R. Mori re J. Pomerantz ECF notification form	0.10	205.00	\$20.50
11/24/08	BDD	E-mail to PSZJ litigation team re local bankruptcy rules for East. Dist. of VA	0.10	205.00	\$20.50
11/24/08	BDD	Email to S. Goldich re local rules for East. Dist. of VA	0.10	205.00	\$20.50
11/24/08	BDD	Revisions to critical dates memo	1.20	205.00	\$246.00
11/24/08	BDD	Review court docket re critical dates memo	0.80	205.00	\$164.00
11/24/08	BDD	Email to M. Evans re paperflow memo	0.10	205.00	\$20.50
11/24/08	BDD	Work with IT to resolve email issues	0.50	205.00	\$102.50
11/24/08	BDD	Email to PSZJ re critical dates memo	0.10	205.00	\$20.50
11/24/08	BDD	Conversation with S. Goldich re local counsel information	0.10	205.00	\$20.50
11/24/08	BDD	Email to JS Pomerantz re ECF notifications	0.10	205.00	\$20.50
11/24/08	BDD	Conversation with JS Pomerantz re ECF notifications	0.10	205.00	\$20.50
11/24/08	BDD	Email to L. Tavenner & P. Beran re ECF notifications for Jeff Pomerantz, Brad Godshall, Rob Feinstein, and John Fiero	0.10	205.00	\$20.50
11/24/08	DAA	Meeting with PSZJ team regarding current tasks	0.80	350.00	\$280.00
11/25/08	JFB	Continued preparation of 2002 service list.	4.80	150.00	\$720.00
11/25/08	JNP	Email to creditors regarding status of case.	0.10	625.00	\$62.50
11/25/08	JNP	Review misc. pleadings and related.	1.00	625.00	\$625.00
11/25/08	JNP	Conference with creditor regarding status of case.	0.20	625.00	\$125.00
11/25/08	SEG	Review Tavenner email re objection deadlines in Orders.	0.10	625.00	\$62.50
11/25/08	SEG	Review Dassa emails re Critical dates memo and email to Dassa re same and review further revised drafts.	0.30	625.00	\$187.50
11/25/08	SEG	Review emails and pleadings re filings and revised Critical Dates memo.	0.50	625.00	\$312.50
11/25/08	BDD	Email to S. Goldich re critical dates memo	0.10	205.00	\$20.50
11/25/08	BDD	Email to S. Goldich re circulating critical dates memo	0.10	205.00	\$20.50
11/25/08	BDD	Revisions to critical dates memo per S. Goldich comments	0.20	205.00	\$41.00
11/25/08	BDD	Email to R. Feinstein & J. Pomerantz re critical dates memo	0.10	205.00	\$20.50
11/25/08	BDD	Email to P. Beran re ECF notifications	0.10	205.00	\$20.50
11/25/08	BDD	Begin working on 2002 service list	1.00	205.00	\$205.00
11/25/08	BDD	Email to J. Pomerantz re pro hac vice filings	0.10	205.00	\$20.50
11/25/08	BDD	Email to J. Pomerantz re JS Pomerantz ECF notifications	0.10	205.00	\$20.50
11/25/08	BDD	Conversation with J. Bass re 2002 service list	0.10	205.00	\$20.50
11/25/08	BDD	Review court docket re additional critical dates	0.30	205.00	\$61.50
11/25/08	BDD	Revise critical dates memo	0.20	205.00	\$41.00
11/25/08	BDD	Email to J. Pomerantz, JS Pomerantz, S. Goldich & R. Feinstein re revised critical dates	0.10	205.00	\$20.50
11/25/08	BDD	Email to P. Beran re ECF notifications	0.10	205.00	\$20.50
11/25/08	DAA	Participate in call with Debtors	0.80	350.00	\$280.00
11/25/08	SEG	Teleconference with Tavenner re objections and filings.	0.30	625.00	\$187.50
11/26/08	JFB	Continued preparation of 2002 service list.	5.40	150.00	\$810.00
11/26/08	JNP	Conference with L. Tavenner and review emails regarding	0.30	625.00	\$187.50

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		filings for days and related.			
11/26/08	JNP	Review various pleadings and docket.	0.50	625.00	\$312.50
11/26/08	JNP	Email to G. Galardi regarding first day objections.	0.10	625.00	\$62.50
11/26/08	SEG	Review Docket re filings.	0.30	625.00	\$187.50
11/26/08	BDD	Email to JS Pomerantz re use of local counsel in VA for filing motions, etc.	0.10	205.00	\$20.50
11/26/08	SEG	Follow up with Tavenner re filings and review emails re same.	0.30	625.00	\$187.50
11/27/08	JNP	Review various pleadings filed.	1.00	625.00	\$625.00
11/27/08	JNP	Review and respond to emails with Robert J. Feinstein regarding case issues.	0.30	625.00	\$187.50
11/27/08	RJF	Emails regarding newly filed motions, staffing, upcoming hearings with JP, Jason, RP.	0.50	775.00	\$387.50
11/27/08	BDD	Email to JS Pomerantz re critical dates memo/weekly memo	0.10	205.00	\$20.50
11/27/08	BDD	Research court docket re updating critical dates memo	1.20	205.00	\$246.00
11/27/08	BDD	Revisions to critical dates memo	1.80	205.00	\$369.00
11/28/08	JNP	Conference with Robert J. Feinstein regarding various case strategy and other issues.	0.50	625.00	\$312.50
11/28/08	JNP	Update case to do list.	0.30	625.00	\$187.50
11/28/08	JNP	Review misc. pleadings.	0.50	625.00	\$312.50
11/28/08	JNP	Review and emails regarding critical dates chart.	0.20	625.00	\$125.00
11/28/08	SEG	Review Atkinson email re taxes and budget issues, FTI fees, liquidation analysis and case calendar and Jeff Pomerantz comments re same and course of action.	0.40	625.00	\$250.00
11/28/08	RJF	Review case management order and emails regarding same.	0.30	775.00	\$232.50
11/28/08	RJF	Review committee responsive pleading regarding first day motions, need for UCC reporting.	0.20	775.00	\$155.00
11/28/08	BDD	Review court docket re additional pleadings filed	0.10	205.00	\$20.50
11/28/08	BDD	Email to JS Pomerantz re additional pleadings filed	0.10	205.00	\$20.50
11/28/08	BDD	Email to M. Evans re weekly paperflow memo	0.10	205.00	\$20.50
11/28/08	BDD	Email to JS Pomerantz re emailing additional pleadings filed	0.10	205.00	\$20.50
11/28/08	BDD	Email to N. Brown re additional pleadings filed	0.10	205.00	\$20.50
11/28/08	BDD	Email to J. Pomerantz and JS Pomerantz re critical dates memo	0.10	205.00	\$20.50
11/28/08	BDD	Conversation with JS Pomerantz re M. Evans weekly paperflow memo	0.10	205.00	\$20.50
11/29/08	JSP	Review and confirm critical dates	3.50	495.00	\$1,732.50
11/29/08	BDD	Review court docket re additional pleadings filed	0.20	205.00	\$41.00
11/29/08	BDD	Revisions to critical dates memo per JS Pomerantz comments	0.50	205.00	\$102.50
11/29/08	BDD	Email to JS Pomerantz re updated critical dates memo	0.10	205.00	\$20.50
11/30/08	JDF	Review pleadings and case status.	2.80	595.00	\$1,666.00
11/30/08	JNP	Conference with Robert J. Feinstein regarding upcoming hearings, case check list and related.	0.80	625.00	\$500.00
11/30/08	RJF	Emails regarding various pending matters, task and	0.20	775.00	\$155.00

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		responsibilities.			
11/30/08	RJF	Telephone conference with JP regarding various pending matters, task and responsibilities.	0.50	775.00	\$387.50
11/30/08	JSP	Continue review and confirmation of critical dates memo	3.10	495.00	\$1,534.50
11/30/08	BDD	Revisions to critical dates memo	0.50	205.00	\$102.50
11/30/08	DAA	Summarize calendar and positions on various matters in preparation for 12/5/08 hearing; prepare hearing notebooks	2.80	350.00	\$980.00
Task Code Total			80.20		\$33,673.50

CANADA

11/20/08	JNP	Email to and from Canadian counsel.	0.10	625.00	\$62.50
11/22/08	JNP	Emails to and from D. Cohen and J. Fiero regarding Canada issues.	0.30	625.00	\$187.50
11/23/08	JNP	Conference with J. Fiero and D. Cohen regarding Canadian bankruptcy and related issues.	0.50	625.00	\$312.50
Task Code Total			0.90		\$562.50

Claims Admin/Objections[B310]

11/19/08	BDD	E-mail to J. Pomerantz re 503b9 claims	0.10	205.00	\$20.50
11/21/08	SAQ	Legal research for Stanley Goldrich re: procedures for trading claims and equity securities	1.10	205.00	\$225.50
11/24/08	SEG	Review Dalberg and J.N.Pomerantz emails re reclamation claims motion and email re same.	0.10	625.00	\$62.50
11/25/08	SEG	Teleconference with Dalberg re reclamation motion and issues re Order and return of goods and review Code and memo and emails to J.N. Pomerantz and R. Feinstein re same.	0.50	625.00	\$312.50
11/26/08	SEG	Review J.N.Pomerantz emails and objection to Reclamation motion and email re same.	0.20	625.00	\$125.00
11/26/08	SEG	Review emails and Toshiba reclamation notice.	0.10	625.00	\$62.50
11/26/08	RJF	Review Panasonic papers.	0.30	775.00	\$232.50
11/26/08	RJF	Telephone conferences with JP regarding Panasonic papers.	0.30	775.00	\$232.50
11/27/08	JNP	Email to Jason S Pomerantz and b. Dassa regarding reclamation issues; Review reclamation demands.	0.10	625.00	\$62.50
11/27/08	BDD	Email to JS Pomerantz re bar date motion	0.10	205.00	\$20.50
11/28/08	JNP	Conference with Stanley E. Goldich regarding reclamation issues and motions.	0.20	625.00	\$125.00
11/28/08	SEG	Review objections to Reclamation motion and Interim Order and email memo re same.	0.70	625.00	\$437.50
11/28/08	RJF	Review emails regarding reclamation.	0.10	775.00	\$77.50
11/28/08	BDD	Email to J. Pomerantz re reclamation claims	0.10	205.00	\$20.50
11/28/08	BDD	Email to S. Goldich & J. Pomerantz re Garmin reclamation	0.10	205.00	\$20.50

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		demand			
11/30/08	JNP	Review and comment on bar date motion.	0.50	625.00	\$312.50
11/30/08	RJF	Emails regarding bar date motion, 503(b)(9) bar date and review motions.	0.50	775.00	\$387.50
11/30/08	RJF	Review reclamation pleadings.	0.50	775.00	\$387.50
Task Code Total			5.60		\$3,125.00

Compensation Prof. [B160]

11/27/08	JNP	Review monthly fee motion and draft email regarding same.	0.30	625.00	\$187.50
11/28/08	RJF	Review interim compensation motion and emails regarding same.	0.30	775.00	\$232.50
Task Code Total			0.60		\$420.00

Employee Benefit/Pension-B220

11/24/08	SEG	Review Atkinson email re information from Debtors, payment of WARN Act claims and claims trading procedures and memo to J.N.Pomerantz and R. Feinstein re same and claims trading procedures.	0.80	625.00	\$500.00
11/24/08	SEG	Begin preparation of draft objection to payment of WARN Employees.	0.30	625.00	\$187.50
11/24/08	SEG	Further discussions with Tavenner re filings and email re Debtors' extension and Order re payment of WARN Employees.	0.30	625.00	\$187.50
11/25/08	JNP	Conference with Stanley E. Goldich regarding WARN Act issues and objection; Review pleading regarding same.	0.50	625.00	\$312.50
11/25/08	SEG	Preparation of objection to payment of WARN claims.	2.00	625.00	\$1,250.00
11/25/08	SEG	Preparation of email re objections to WARN Act payments and first days re provision of information.	0.40	625.00	\$250.00
11/25/08	SEG	Review emails and follow up with J.N. Pomerantz and TAVenner re WARN objection and limited objection to other First Day Motions and revise WARN Objection and review First Day Motions and Orders and emails re same.	1.50	625.00	\$937.50
11/25/08	RJF	Emails regarding WARN issues.	0.20	775.00	\$155.00
11/25/08	RJF	Review and comment on WARN objection.	0.30	775.00	\$232.50
11/26/08	SEG	Follow up with J.N.Pomerantz re WARN Act objection.	0.10	625.00	\$62.50
Task Code Total			6.40		\$4,075.00

Executory Contracts [B185]

11/20/08	JNP	Review and respond to emails regarding lease schedules and protocol for obtaining extensions.	0.30	625.00	\$187.50
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11/20/08	JNP	Conference with B. Lehan regarding lease issues and protocol for obtaining extensions.	0.20	625.00	\$125.00
11/21/08	JNP	Review 365(d)(4) motion.	0.20	625.00	\$125.00
11/21/08	JNP	Review and respond to emails regarding program to talk to lessors; Conference with G. Galardi regarding same; Conference with B. Lehan regarding same..	0.80	625.00	\$500.00
11/21/08	RJF	Telephone conferences with JP regarding landlord extensions.	0.30	775.00	\$232.50
11/26/08	SEG	Review email and attachments re Lease documents.	0.10	625.00	\$62.50
11/26/08	SEG	Review landlord filings re motions to compel payment of rent.	0.20	625.00	\$125.00
11/26/08	SEG	Review Landlord motion re administrative freeze and request for offset/recoupment of landlord reimbursement and memo re same.	0.40	625.00	\$250.00
11/26/08	RJF	Review landlord motions to compel.	0.70	775.00	\$542.50
11/28/08	JNP	Review Mansfield lease motion and email regarding same.	0.10	625.00	\$62.50
11/28/08	JNP	Conference with Robert J. Feinstein and B. Lehan regarding lease issues and related.	0.30	625.00	\$187.50
11/28/08	JNP	Email to B. Dassa regarding lease issues and motion summary.	0.10	625.00	\$62.50
11/28/08	JNP	Email to G. Galardi regarding position on real estate motions.	0.10	625.00	\$62.50
11/28/08	JNP	Email to JF regarding review of lease procedures.	0.10	625.00	\$62.50
11/28/08	SEG	Review Tavenner email re Order on Limited Objection re provision of information and email to Tavenner and review issues and teleconferences with Jeff Pomerantz re same.	0.50	625.00	\$312.50
11/28/08	SEG	Review Jeff Pomerantz email re landlord motion and email to Pomerantz and Atkinson re same.	0.20	625.00	\$125.00
11/28/08	RJF	Telephone conference with JP and LeHane regarding landlord issues.	0.40	775.00	\$310.00
11/28/08	RJF	Review landlord motions.	0.40	775.00	\$310.00
11/28/08	RJF	Telephone conferences with JP regarding landlord motions to compel, expedite.	0.30	775.00	\$232.50
11/28/08	BDD	Email to J. Pomerantz re landlord motions	0.10	205.00	\$20.50
11/28/08	BDD	Email to JS Pomerantz re expedited hearing requests	0.10	205.00	\$20.50
11/28/08	BDD	Review court docket re landlord motions	0.30	205.00	\$61.50
11/28/08	BDD	Preparation of memo re landlord motions	1.00	205.00	\$205.00
11/28/08	BDD	Email to J. Pomerantz re memo re landlord motions	0.10	205.00	\$20.50
11/30/08	BDD	Conversation with JS Pomerantz re revised weekly committee memo and critical dates memo	0.10	205.00	\$20.50
11/30/08	BDD	Email to J. Pomerantz re expedited v. nonexpedited landlord hearings	0.10	205.00	\$20.50
11/30/08	BDD	Email to J. Pomerantz re Taubman Auburn Hills landlord motion	0.10	205.00	\$20.50

Task Code Total

7.60

\$4,267.00

Financial Filings [B110]

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11/25/08	BDD	Email to J. Pomerantz and R. Feinstein re Debtors' Motion to Extend time to file schedules & Sofas	0.10	205.00	\$20.50
Task Code Total			0.10		\$20.50
Financing [B230]					
11/18/08	BRG	Edit cash collateral objection.	4.50	725.00	\$3,262.50
11/18/08	RJF	Emails BG, local counsel regarding DIP transcript.	0.30	775.00	\$232.50
11/19/08	AJK	Work on discovery plan and document demands re DIP, including review of pleadings and analysis.	9.00	625.00	\$5,625.00
11/19/08	BRG	Edit DIP Opposition.	0.50	725.00	\$362.50
11/19/08	GNB	Prepare deposition notices relating to DIP financing motion (4.9); Three office conferences with Alan J. Kornfeld regarding same (.4); Telephone conference with John A. Morris regarding same (.1); Telephone conference with Alan J. Kornfeld and John A. Morris regarding discovery relating to DIP financing motion, including partial call with Jason at Proativi (.6).	6.00	450.00	\$2,700.00
11/19/08	HDH	Research re financing issues	3.30	550.00	\$1,815.00
11/19/08	HDH	Research and draft portions of financing opposition and motion for reconsideration	2.80	550.00	\$1,540.00
11/19/08	HDH	Review and revise brief	0.60	550.00	\$330.00
11/19/08	JNP	Conference with Robert J. Feinstein regarding DIP financing issues.	0.20	625.00	\$125.00
11/19/08	RMP	Review DIP reconsideration issues and conference with B. Godshall and e-mails with R. Feinstein regarding same.	1.40	815.00	\$1,141.00
11/19/08	RJF	Telephone conference with Brad R. Godshall regarding DIP objection.	0.50	775.00	\$387.50
11/19/08	RJF	Emails regarding DIP objection.	0.30	775.00	\$232.50
11/19/08	JAM	Telephone conference with B. Godshall, A. Kornfeld re DIP Objection (.3); telephone conference with A. Kornfeld re same (.1); review First Day Motions and supporting documents (6.2); draft and revise document demands (1.3); telephone conference with A. Kornfeld, G. Brown re same (.5).	8.40	625.00	\$5,250.00
11/20/08	AJK	Work on discovery requests re DIP.	4.50	625.00	\$2,812.50
11/20/08	BRG	Finish financing objection and reconsideration motion.	8.00	725.00	\$5,800.00
11/20/08	GNB	Prepare deposition notices relating to DIP financing motion (4.8); Review emails among PSZJ attorneys regarding same (.3); Multiple telephone conferences with Alan J. Kornfeld regarding same (.4); Telephone conference with Lynn Tavenner regarding service of discovery (.1).	5.60	450.00	\$2,520.00
11/20/08	HDH	Review opposition and motion re financing	0.40	550.00	\$220.00
11/20/08	JNP	Conference with E. Friedman regarding status of financing.	0.20	625.00	\$125.00
11/20/08	JNP	Draft email to Committee regarding status of financing issues.	0.20	625.00	\$125.00
11/20/08	JNP	Review and respond to emails regarding status of financing	0.50	625.00	\$312.50

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		objection and discovery relating thereto.			
11/20/08	JNP	Conference with Robert J. Feinstein and D. Berman regarding financing issues and discovery.	0.30	625.00	\$187.50
11/20/08	JNP	Conference with Robert J. Feinstein and G. Galardi regarding financing issues and discovery.	0.20	625.00	\$125.00
11/20/08	JNP	Conference with Robert J. Feinstein regarding financing issues and strategy.	0.30	625.00	\$187.50
11/20/08	RMP	Various calls, e-mails and team conferences regarding Committee discovery issues and follow-up with Committee chair regarding same.	1.90	815.00	\$1,548.50
11/20/08	SEG	Review J.N. Pomerantz emails re first day motions and financing and emails re same.	0.50	625.00	\$312.50
11/20/08	SEG	Follow up re Orders on first day motions and review of First Day motions and Orders and information re same.	3.00	625.00	\$1,875.00
11/20/08	RJF	Telephone conference with JP, Berman regarding DIP.	0.40	775.00	\$310.00
11/20/08	RJF	Telephone conference with JP, Galardi regarding DIP discovery.	0.30	775.00	\$232.50
11/20/08	RJF	Emails regarding DIP objection with BP, JP.	0.20	775.00	\$155.00
11/20/08	RJF	Telephone conference with JP regarding DIP objection.	0.30	775.00	\$232.50
11/20/08	RJF	Review DIP agreement and motion.	1.00	775.00	\$775.00
11/20/08	RJF	Telephone conference with JP, RP regarding DIP.	0.50	775.00	\$387.50
11/20/08	RJF	Review objection.	0.50	775.00	\$387.50
11/20/08	RJF	Telephone conference with Alan J. Kornfeld regarding DIP discovery.	0.30	775.00	\$232.50
11/20/08	JAM	Review/revise opposition to DIP Motion (1.7); revise document demands (.9); e-mails with PSZJ team re opposition to DIP and status (.3); review DIP motion and affidavit (1.2).	4.10	625.00	\$2,562.50
11/21/08	AJK	Attention to DIP discovery issues.	1.00	625.00	\$625.00
11/21/08	AJK	Telephone conference with E. Meehan and D. Foley re discovery.	0.20	625.00	\$125.00
11/21/08	GNB	Prepare subpoenas for depositions related to DIP motion and email local counsel regarding issues related to same (1.0); Telephone conference with Alan J. Kornfeld regarding same (.2); Telephone conference with Lynn L. Tavenner regarding same (.1); Voicemail for and email to Robert J. Feinstein regarding same (.2); Prepare email and attachments to PSZJ counsel regarding discovery issues (.4); Review Gregg Galardi email regarding discovery (.1); Email correspondence with Beth D. Dassa regarding contact list and regarding critical dates memorandum (.3); Email correspondence with Robert J. Feinstein regarding discovery disputes (.2).	2.50	450.00	\$1,125.00
11/21/08	JNP	Conference with E. Friedman regarding status on financing discussions.	0.20	625.00	\$125.00
11/21/08	JNP	Conference with E. Friedman, Richard M. Pachulski and Robert J. Feinstein regarding status of discussions with Galardi and financing issues.	0.30	625.00	\$187.50
11/21/08	JNP	Conference with Richard M. Pachulski, Robert J. Feinstein regarding financing issues; Review emails and draft letter regarding same; Consider strategy issues regarding same.	1.80	625.00	\$1,125.00

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11/21/08	SEG	Review emails, letter and memo re status of discussions with Debtor re DIP objections.	0.30	625.00	\$187.50
11/21/08	RJF	Emails Garmin, office conference with JP and RP, Protiviti regarding trade credit issues.	0.50	775.00	\$387.50
11/21/08	RJF	Call with Galardi, FTI, Protiviti regarding DIP budget, DIP hearing, etc.	1.10	775.00	\$852.50
11/21/08	RJF	Follow-up telephone conferences with JP.	0.30	775.00	\$232.50
11/21/08	RJF	Follow-up telephone conferences with Atkinson.	0.20	775.00	\$155.00
11/21/08	RJF	Emails from Galardi, to JP and RP regarding discovery.	0.40	775.00	\$310.00
11/21/08	RJF	Draft letter to Galardi.	0.50	775.00	\$387.50
11/21/08	RJF	Telephone conferences with JP and RP regarding discovery, Galardi communications.	0.50	775.00	\$387.50
11/21/08	RJF	Telephone conference with Friedman regarding DIP discovery and Galardi communications.	0.30	775.00	\$232.50
11/21/08	RJF	Further telephone conferences with JP regarding DIP discovery and Galardi communications.	0.40	775.00	\$310.00
11/21/08	RJF	Further telephone conferences with RP regarding DIP discovery and Galardi communications.	0.30	775.00	\$232.50
11/21/08	RJF	Telephone conference with RP regarding DIP	0.20	775.00	\$155.00
11/21/08	RJF	Email to committee re fining issues.	0.30	775.00	\$232.50
11/21/08	RJF	Internal correspondence re: DIP Issues	0.30	775.00	\$232.50
11/21/08	JAM	Meet with R. Feinstein re discovery and Skadden communications (.2); review correspondence re Skadden and discovery (.2).	0.40	625.00	\$250.00
11/22/08	SEG	Review Atkinson email re discussion and course of action re claims trading.	0.10	625.00	\$62.50
11/22/08	SEG	Review emails re adjournment of hearing on DIP motion.	0.10	625.00	\$62.50
11/22/08	RJF	Call with Jefferies, JP regarding DIP, sale process.	1.10	775.00	\$852.50
11/22/08	RJF	Emails with committee members regarding DIP adjournment, credit issues.	0.80	775.00	\$620.00
11/22/08	JSP	Confer with M. Atkinson and J. Pomerantz regarding DIP financing	0.80	495.00	\$396.00
11/23/08	GNB	Review emails regarding conference call tomorrow to discuss DIP financing discovery.	0.10	450.00	\$45.00
11/23/08	RJF	Emails regarding DIP discovery.	0.40	775.00	\$310.00
11/23/08	RJF	Emails regarding DIP standstill.	0.30	775.00	\$232.50
11/24/08	AJK	Participate on call with Debtors' counsel.	0.50	625.00	\$312.50
11/24/08	AJK	Attention to standstill.	0.30	625.00	\$187.50
11/24/08	AJK	Prepare for call with Debtors' counsel re: DIG discovery	0.60	625.00	\$375.00
11/24/08	GNB	Telephone conference with Alan J. Kornfeld, John A. Morris, Doug Foley, Sarah Craig, and Ann McCray regarding DIP financing discovery (.5); Office conference with Alan J. Kornfeld regarding same (.1); Office conference with Beth D. Dassa regarding same (.1); Telephone conference with P.J. Duhig regarding reclamation issues (.1).	0.80	450.00	\$360.00
11/24/08	RJF	Call with Jefferies and Protiviti regarding DIP, sale process, 11/25/08 committee meeting.	1.60	775.00	\$1,240.00
11/24/08	RJF	Telephone conference with Van Arsdale regarding DIP,	0.30	775.00	\$232.50

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		etc.			
11/24/08	JAM	Telephone conference A. Kornfeld re document priority (.2); telephone conference with A. Kornfeld, G. Brown, Skadden & McGuire Woods re document discovery (.5); telephone conference with A. Kornfeld, G. Brown re same (.1).	0.80	625.00	\$500.00
11/25/08	JNP	Conference with Robert J. Feinstein and G. Galardi regarding credit issues, financing and related.	0.30	625.00	\$187.50
11/25/08	JNP	Conference with Robert J. Feinstein and then with Richard M. Pachulski regarding credit issues, financing and related.	0.30	625.00	\$187.50
11/25/08	JNP	Conference with Robert J. Feinstein regarding financial report and strategy.	0.30	625.00	\$187.50
11/25/08	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding credit issues, settlement of claims, and strategy regarding same.	0.40	625.00	\$250.00
11/25/08	RMP	Review and analyze Protiviti and Jeffries presentation	1.10	815.00	\$896.50
11/25/08	RJF	Call with JP, Protiviti and Jefferies regarding liquidity issues.	1.30	775.00	\$1,007.50
11/25/08	RJF	Call with JP and Galardi regarding liquidity issues.	0.30	775.00	\$232.50
11/25/08	RJF	Followup telephone conferences with JP.	0.40	775.00	\$310.00
11/25/08	RJF	Telephone conference with Galardi regarding liquidity issues.	0.30	775.00	\$232.50
11/28/08	RJF	Attention to DIP, email BG regarding same.	0.30	775.00	\$232.50
11/28/08	RJF	Call with Atkinson, JP regarding DIP financing.	0.70	775.00	\$542.50
11/28/08	RJF	Telephone conference with JP regarding landlord, trade issues.	0.40	775.00	\$310.00
11/28/08	RJF	Review Macerich objection to DIP.	0.20	775.00	\$155.00
11/30/08	RJF	Call with JP and Atkinson regarding DIP budget, trade credit.	1.10	775.00	\$852.50
11/30/08	RJF	Review Atkinson analysis re: DIP	0.30	775.00	\$232.50
Task Code Total			99.30		\$63,892.00

General Creditors Comm. [B150]

11/18/08	JNP	Meetings with Committee including investment banker and financial advisor interviews.	4.30	625.00	\$2,687.50
11/18/08	JNP	Prepare for and attend committee presentation.	4.20	625.00	\$2,625.00
11/18/08	RMS	Email exchange with J Fiero regarding case and email exchange with Jeff Pomerantz	0.10	495.00	\$49.50
11/18/08	RJF	Email to debtor's counsel with agenda.	0.20	775.00	\$155.00
11/18/08	RJF	Prepare for and attend committee meetings	4.80	775.00	\$3,720.00
11/18/08	RJF	Attend committee meeting to interview FA's, address other organizational matters.	3.50	775.00	\$2,712.50
11/19/08	JNP	Email to B. Dassa and emails with Robert J. Feinstein regarding Committee administration issues.	0.30	625.00	\$187.50
11/19/08	JNP	Travel to and meeting with committee in advance of debtor meeting.	1.50	625.00	\$937.50

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11/19/08	JNP	Meeting with Committee and Debtor.	4.00	625.00	\$2,500.00
11/19/08	RMP	Prepare for and attend Committee/Debtor meetings and return to LA from meetings.	9.80	815.00	\$7,987.00
11/19/08	SEG	Teleconference with J.N. Pomerantz re case and analysis of First Day Motions.	0.40	625.00	\$250.00
11/19/08	SEG	Review Docket and follow up re background information and first day pleadings and review of documents and information re First Day Motions and issues and email to J.N.Pomerantz re same.	3.00	625.00	\$1,875.00
11/19/08	RJF	Meeting with committee and debtor regarding DIP, operational issues, etc.	7.00	775.00	\$5,425.00
11/19/08	BDD	Work on numerous case administration matters, including preparation of by-laws, contact list, email distribution lists, critical dates memo, calls with local c'tee counsel re court protocol in Eastern Dist. of Virginia	6.00	205.00	\$1,230.00
11/20/08	JNP	Review and revise bylaws.	0.30	625.00	\$187.50
11/20/08	SEG	Preparation of summary memo re First Day motions and questions and issues re same.	2.20	625.00	\$1,375.00
11/20/08	SEG	Review emails re recent Docket and filings and review Docket and pleadings and prepration of memo re same.	1.30	625.00	\$812.50
11/20/08	SEG	Review J.N. Pomerantz emails re filings and weekly status memos.	0.10	625.00	\$62.50
11/20/08	BDD	E-mail to J. Pomerantz re contact list	0.20	205.00	\$41.00
11/20/08	BDD	E-mail to committee members re Andrew Etkind at Garmin contact	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Wang re distribution lists	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to L. Chien at Pension Guaranty re contact list	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to R. Klein re Jefferies contacts	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Wang re additions to distribution lists	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to M. Wang re additions to distribution lists	0.10	205.00	\$20.50
11/20/08	BDD	Email to R. Lehane at Kelley Drye re distribution list	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re additions to distribution list	0.10	205.00	\$20.50
11/20/08	BDD	Email to J. Pomerantz and S. Leitess re J. Olivero contact information	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re inclusion of G. Brown on contact list	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to V. Gupta at Jefferies re contact information	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to G. Brown re contact list	0.10	205.00	\$20.50
11/20/08	BDD	Email to C. Curts re Circuit City matters	0.10	205.00	\$20.50
11/20/08	BDD	E-mail to J. Pomerantz re A. Steinberg contact information	0.10	205.00	\$20.50
11/20/08	BDD	Revisions to contact list per PSZJ and committee member additions	0.80	205.00	\$164.00
11/20/08	BDD	Revisions to contact list per J. Pomerantz comments	0.20	205.00	\$41.00
11/21/08	JNP	Conference with Robert J. Feinstein, G. Galardi and TTI regarding provisions of information to creditors committee.	1.00	625.00	\$625.00
11/21/08	JNP	Conference with D. Bates (Alliance) and draft email to Richard M. Pachulski and Robert J. Feinstein regarding same.	0.40	625.00	\$250.00

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11/21/08	JNP	Conference with B. Lehane regarding status of DIP and other matters (multiple).	0.40	625.00	\$250.00
11/21/08	JNP	Review of Committee confidentiality motion.	0.20	625.00	\$125.00
11/21/08	JNP	Review and respond to emails regarding committee expenses; Review forms regarding same.	0.20	625.00	\$125.00
11/21/08	RMP	Various calls with Team and Committee chair regarding Debtor issues and follow-up with Galardi.	2.30	815.00	\$1,874.50
11/21/08	SEG	Preparation of summary of First Day Motions and further review and analysis re same.	2.00	625.00	\$1,250.00
11/21/08	SEG	Follow up with J.N. Pomerantz re first day motion and Committee issues re same.	0.30	625.00	\$187.50
11/21/08	SEG	Further review of pleadings and review and revise memo re First Day motions and analysis and email to J.N.Pomerantz re same.	4.50	625.00	\$2,812.50
11/21/08	SEG	Review emails re docket and filings and review pleadings.	2.00	625.00	\$1,250.00
11/21/08	SEG	Preparation of shell of weekly committee memo.	0.10	625.00	\$62.50
11/21/08	SEG	Review J.N. Pomerantz emails re filings and critical dates memo and review draft memo and emails re same.	0.30	625.00	\$187.50
11/21/08	JSP	Review and comment on draft Committee Confidentiality Motion and Order	1.40	495.00	\$693.00
11/21/08	BDD	E-mail to J. Pomerantz re Samsung contacts	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to D. Trache at Wiley Rein re contacts	0.10	205.00	\$20.50
11/21/08	BDD	Numerous emails to/from M. Wang re changes/additions/revisions to distribution lists	1.00	205.00	\$205.00
11/21/08	BDD	Email to J. Pomerantz re counsel to committee members	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to counsel for committee members re by-laws	0.10	205.00	\$20.50
11/21/08	BDD	Continue working on contact list	1.50	205.00	\$307.50
11/21/08	BDD	E-mail to J. Pomerantz re E. Friedman, C. Jones & M. Tulin contacts	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re additional PSZJ contacts	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz and G. Brown re revised contact list	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to M. Wang re distribution lists issues	0.20	205.00	\$41.00
11/21/08	BDD	E-mail to B. Englander re Linowes contacts	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to committee members re reimbursement of expenses	0.10	205.00	\$20.50
11/21/08	BDD	Prep of chart for committee members re submission of reimbursement requests	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re litigation team distribution list	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to M. Wang re PSZJ litigation team distribution list	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to committee members and counsel re receipts needed re expenses	0.10	205.00	\$20.50
11/21/08	BDD	Revisions to contact list per G. Brown comments	0.20	205.00	\$41.00
11/21/08	BDD	E-mail to J. Pomerantz re processing committee member expenses	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. McNamara re processing expenses	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to G. Brown re additional counsel for Debtor re contact list	0.10	205.00	\$20.50

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11/21/08	BDD	E-mail to J. Pomerantz re L. Myers contact at K&E	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re revised contact list	0.10	205.00	\$20.50
11/21/08	BDD	Email to C. Jones re Weidler contacts	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re committee expense chart	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. McNamara re processing committee expense reimbursement requests	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re additions of J.S. Pomerantz & S. Goldich to contact list	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to S. Goldich re contact list	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to M. Wang re email bouncebacks	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to R. Feinstein re various IT issues	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re addressing committee member concerns re processing reimbursement requests	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to M. Wang re further additions to several distribution lists	0.10	205.00	\$20.50
11/21/08	BDD	E-mail to J. Pomerantz re various IT issues	0.10	205.00	\$20.50
11/22/08	JNP	Review of Stanley E. Goldich memo regarding first days.	0.30	625.00	\$187.50
11/22/08	JNP	Conference with Stanley E. Goldich regarding first day memo.	0.50	625.00	\$312.50
11/22/08	SEG	Review J.N.Pomerantz email and teleconference with Pomerantz re First Day motions and case and Committee issues and positions re First Day motions and review memo.	1.00	625.00	\$625.00
11/22/08	SEG	Teleconference with J.N.Pomerantz re issues re First Day motions.	0.20	625.00	\$125.00
11/22/08	SEG	Review memo and further discussion with J.N.Pomerantz re memo re first day motions and Committee positions and course of action.	0.80	625.00	\$500.00
11/22/08	SEG	Revie notes and begin revisions to memo.	0.40	625.00	\$250.00
11/22/08	SEG	Review items on critical dates list and preparation of email to Dassa and review Feinstein email re same and employment applications and review documents and docket and email re employment applications.	0.60	625.00	\$375.00
11/22/08	JSP	Review articles regarding Circuit City, including Salinas	0.90	495.00	\$445.50
11/22/08	JSP	Confer with Jeff Pomerantz regarding case strategy	0.40	495.00	\$198.00
11/22/08	JSP	Review and comment on weekly memo regarding various pleadings	0.80	495.00	\$396.00
11/22/08	BDD	E-mail to M. Wang re revisions/additions to distribution lists	0.10	205.00	\$20.50
11/22/08	BDD	Email to committee members re expense reimbursement	0.10	205.00	\$20.50
11/22/08	BDD	E-mail to J.S. Pomerantz re contact list	0.10	205.00	\$20.50
11/22/08	BDD	E-mail to J. Pomerantz re additional revisions to contact list	0.10	205.00	\$20.50
11/23/08	JNP	Review emails regarding Confidentiality motion; Conference with Jason S Pomerantz regarding same; and email to Robert J. Feinstein regarding same.	0.50	625.00	\$312.50
11/23/08	SEG	Review and revise memo re first day motions, comments to Committee and preparation of objection to equity and claims trading motion and email to J.N.Pomerantz and R. Feinstein re same.	7.70	625.00	\$4,812.50

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11/23/08	JSP	Search for recent articles regarding Circuit City and review same	0.60	495.00	\$297.00
11/23/08	JSP	Analysis regarding confidentiality issues	1.30	495.00	\$643.50
11/23/08	JSP	Review revised memo regarding various pleadings	0.40	495.00	\$198.00
11/23/08	LAF	Research re: Circuit City news.	0.80	225.00	\$180.00
11/23/08	BDD	Email to R. Feinstein re E. Friedman email issues	0.10	205.00	\$20.50
11/23/08	BDD	E-mail to M. Wang re E. Friedman email issues	0.10	205.00	\$20.50
11/24/08	JNP	Conference with Jeffries, Protiviti and Robert J. Feinstein regarding Committee call preparation.	0.50	625.00	\$312.50
11/24/08	RMP	Various telephone conferences with team and financial advisors in preparation for call with Committee and Debtor.	2.30	815.00	\$1,874.50
11/24/08	SEG	Review Committee emails re DIP negotiations and meeting.	0.10	625.00	\$62.50
11/24/08	SEG	Follow up with R. Feinstein re filing of limited objection and deadlines, weakly update memo, coordination with Committee and Committee conference call and Agenda and review emails and emails to R. Feinstein and teleconference with R. Feinstein re same.	1.00	625.00	\$625.00
11/24/08	SEG	Review notes and information re filings and review and revise and finalize Weekly Update memo for Committee.	2.30	625.00	\$1,437.50
11/24/08	SEG	Review emails and memo and scan pleadings re recent filings.	0.50	625.00	\$312.50
11/24/08	RJF	Review and revise memo to committee regarding first days for 11/25/08 meeting.	0.80	775.00	\$620.00
11/24/08	RJF	Telephone conference with SG regarding memo to committee regarding first days for 11/25/08 meeting.	0.40	775.00	\$310.00
11/24/08	RJF	Telephone conference with Atkinson regarding meeting agenda, deliverables.	0.20	775.00	\$155.00
11/24/08	JSP	Review and analyze pleadings for report to Committee	1.60	495.00	\$792.00
11/24/08	JSP	Analysis regarding Committee Information Motion	0.60	495.00	\$297.00
11/24/08	BDD	Revisions to Contact List per additional comments received	0.50	205.00	\$102.50
11/24/08	BDD	E-mail to M. Wang re additional contacts	0.10	205.00	\$20.50
11/24/08	BDD	Email to J. Pomerantz and R. Feinstein re IT issues	0.10	205.00	\$20.50
11/24/08	BDD	Conversation with D. Leadbeter at Tavenner & Beran re email issues	0.10	205.00	\$20.50
11/24/08	BDD	E-mail to K. Matta at Samsung re committee expense reimbursement requests	0.10	205.00	\$20.50
11/24/08	BDD	Conversation with M. Wang re distribution list	0.10	205.00	\$20.50
11/24/08	BDD	Email to G. Brown re JS Pomerantz and weekly docket memo	0.10	205.00	\$20.50
11/24/08	BDD	Email to E. Friedman re email issues	0.10	205.00	\$20.50
11/24/08	BDD	Conversation with JS Pomerantz re committee protocol motion	0.10	205.00	\$20.50
11/24/08	BDD	Email to JS Pomerantz re committee protocol motion	0.10	205.00	\$20.50
11/24/08	BDD	Preparation of committee protocol motion, notice, and proposed order	1.00	205.00	\$205.00
11/24/08	BDD	Email to J. Males & M. Wang re resolution of email issues	0.10	205.00	\$20.50

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11/24/08	BDD	Email to M. Wilson re committee protocol motion	0.10	205.00	\$20.50
11/25/08	BRG	Review debtor liquidating materials and call agenda.	0.70	725.00	\$507.50
11/25/08	JNP	Participate on committee call and debtor call.	2.80	625.00	\$1,750.00
11/25/08	JNP	Conference with Jeffries and Protivit in advance of committee call.	0.30	625.00	\$187.50
11/25/08	JNP	Review and revise confidentiality motion and related.	1.00	625.00	\$625.00
11/25/08	JNP	Email to committee member regarding participation on committee.	0.10	625.00	\$62.50
11/25/08	RMP	Prepare for and participate on Creditors Committee and then Debtor calls.	3.60	815.00	\$2,934.00
11/25/08	SEG	Revise Memo re First Day motions.	0.50	625.00	\$312.50
11/25/08	SEG	Follow up with Tavenner re objections relating to Debtors' provision of information.	0.10	625.00	\$62.50
11/25/08	SEG	Review R. Feinstein email re additional Agenda items for Committee conference calls, Memo to Committee and email to R. Feinstein re same and review documents.	0.70	625.00	\$437.50
11/25/08	SEG	Review J.N. Pomerantz email re Committee information motion and scan motion.	0.10	625.00	\$62.50
11/25/08	SEG	Review Financial Advisors Report.	0.30	625.00	\$187.50
11/25/08	SEG	Review J.N.Pomerantz email re Committee conference calls and join portions of calls.	0.90	625.00	\$562.50
11/25/08	RJF	Review and comment on weekly update memo.	0.50	775.00	\$387.50
11/25/08	RJF	Emails to committee regarding meeting agenda, first day motions.	0.30	775.00	\$232.50
11/25/08	RJF	Review and revise committee information motion.	1.00	775.00	\$775.00
11/25/08	RJF	Committee call.	2.30	775.00	\$1,782.50
11/25/08	JSP	Review Committee Information Motion	0.90	495.00	\$445.50
11/25/08	JSP	Review and analyze pleadings for Committee report	2.10	495.00	\$1,039.50
11/25/08	BDD	Email to K. Matta re 12/4 meeting in Washington DC	0.10	205.00	\$20.50
11/25/08	BDD	Email to R. Feinstein re 12/4 meeting	0.10	205.00	\$20.50
11/25/08	BDD	Email to R. Feinstein & J. Pomerantz re contact list	0.10	205.00	\$20.50
11/25/08	BDD	E-mail to J. Pomerantz re 11/25/08 committee call	0.10	205.00	\$20.50
11/25/08	BDD	Prepare agenda and compile documents re J. Pomerantz committee material book	0.20	205.00	\$41.00
11/25/08	BDD	Revisions to contact list	0.10	205.00	\$20.50
11/25/08	BDD	Email to J. Pomerantz re committee member expense requests	0.10	205.00	\$20.50
11/25/08	BDD	Email to J. Pomerantz re committee material book	0.10	205.00	\$20.50
11/25/08	BDD	Email to M. Wang re additional parties for distribution list	0.10	205.00	\$20.50
11/25/08	BDD	Email to J. Pomerantz re additional parties for distribution list	0.10	205.00	\$20.50
11/25/08	BDD	Email to J. Pomerantz and R. Feinstein re committee by-laws	0.10	205.00	\$20.50
11/25/08	BDD	Conversation with C. Shamis at Jefferies re D. Abadair contact	0.10	205.00	\$20.50
11/25/08	BDD	Revisions to contact list	0.10	205.00	\$20.50
11/25/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
11/25/08	DAA	Review summary of first day motions	1.40	350.00	\$490.00

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11/25/08	DAA	Review and analyze joint financial advisor report	0.70	350.00	\$245.00
11/25/08	DAA	Participate in creditors' meeting	1.70	350.00	\$595.00
11/26/08	JNP	Emails with E. Friendman regarding Committee Confidentiality Motion and emails to Committee regarding same.	0.30	625.00	\$187.50
11/26/08	SEG	Review R. Feinstein email re revised Orders on First Day motion and email to Atkinson re same and review Atkinson comments.	0.20	625.00	\$125.00
11/26/08	SEG	Follow up with Atkinson and J. N. Pomerantz re information sharing issues.	0.20	625.00	\$125.00
11/26/08	SEG	Review Tavenner and J.N.Pomerantz emails re draft Limited Objection re information sharing and review draft Limited Objection and information re Orders and objection deadlines and emails re same.	0.70	625.00	\$437.50
11/26/08	SEG	Review emails re Committee information motion.	0.10	625.00	\$62.50
11/26/08	SEG	Review J.N.Pomerantz email re order language for information sharing and emails to Pomerantz and Tavenner re same and form of Order and preparation of draft Order and review pleadings re same.	1.00	625.00	\$625.00
11/26/08	SEG	Review Committee filings re First Day Motions.	0.20	625.00	\$125.00
11/26/08	SEG	Scan additional objections to First Day Motions including Warner reclamation objection, objections to Agency Agreement and reclamation notices.	0.30	625.00	\$187.50
11/26/08	RJF	Attention to arranging 12/5/08 committee meeting, including telephone conference with committee members regarding same.	1.00	775.00	\$775.00
11/26/08	RJF	Telephone conference with committee member regarding trade credit issues.	0.40	775.00	\$310.00
11/26/08	JSP	Review and analyze pleadings for report to Committee regarding same	1.90	495.00	\$940.50
11/26/08	JSP	Review conflict check results	3.30	495.00	\$1,633.50
11/26/08	BDD	Conversation with JS Pomerantz re weekly committee memo	0.10	205.00	\$20.50
11/26/08	BDD	Email to L. Brauch at Garmin re committee expense reimbursement	0.10	205.00	\$20.50
11/26/08	BDD	Email to J. Pomerantz & R. Feinstein re contact list	0.10	205.00	\$20.50
11/26/08	BDD	Email to team re contact list	0.10	205.00	\$20.50
11/26/08	BDD	Email to JS Pomerantz re committee protocol motion	0.10	205.00	\$20.50
11/26/08	BDD	Email to JS Pomerantz re committee protocol motion	0.10	205.00	\$20.50
11/27/08	JNP	Conference with Jason S Pomerantz regarding weekly committee memo.	0.20	625.00	\$125.00
11/27/08	JNP	Review and respond to emails from Protiviti website.	0.10	625.00	\$62.50
11/27/08	SEG	Review R. Feinstein and J.N.Pomerantz emails re summary of positions on first day motions for hearing and email re same.	0.20	625.00	\$125.00
11/27/08	SEG	Review Jason Pomerantz emails re Weekly Updates and emails re same.	0.30	625.00	\$187.50
11/27/08	SEG	Review information re corrections of summary.	0.30	625.00	\$187.50
11/27/08	RJF	Emails regarding committee information motion, website and next committee meeting.	0.30	775.00	\$232.50

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11/27/08	JSP	Continue review of conflict check results	2.30	495.00	\$1,138.50
11/27/08	JSP	Review and analyze pleadings for report to Committee	3.40	495.00	\$1,683.00
11/27/08	JSP	Draft memo to Committee analyzing various recently filed pleadings	2.70	495.00	\$1,336.50
11/27/08	BDD	Conversations with JS Pomerantz re weekly memo to committee and critical dates memo	0.30	205.00	\$61.50
11/28/08	JNP	Conference with Jason S Pomerantz regarding weekly memo and related.	0.20	625.00	\$125.00
11/28/08	JNP	Prepare agenda for meeting.	0.20	625.00	\$125.00
11/28/08	JNP	Conference with E. Friedman regarding agenda for meeting.	0.10	625.00	\$62.50
11/28/08	JNP	Address issues regarding bylaws and email to E. Friedman and B. Lehane regarding same.	0.30	625.00	\$187.50
11/28/08	JNP	Review website and provide comments.	0.20	625.00	\$125.00
11/28/08	RMP	December 1 Committee call and December 4 Committee/Debtor meeting.	2.30	815.00	\$1,874.50
11/28/08	SEG	Review emails and follow up re provision of information re prepetition payments.	0.20	625.00	\$125.00
11/28/08	SEG	Review notes and pleadings and Preparation of Order re Limited Objection and email re same.	0.90	625.00	\$562.50
11/28/08	SEG	Follow up with Tavenner and Jeff Pomerantz re Order on limited objection and comments.	0.10	625.00	\$62.50
11/28/08	RJF	Telephone conference with JP regarding 12/1/08 committee meeting and related issues.	0.30	775.00	\$232.50
11/28/08	RJF	Emails regarding agenda.	0.20	775.00	\$155.00
11/28/08	RJF	Telephone conference with JP regarding 12/1/08 meeting agenda items.	0.30	775.00	\$232.50
11/28/08	RJF	Telephone conference with JP and Friedman regarding 12/1/08 meeting agenda items.	0.30	775.00	\$232.50
11/28/08	RJF	Draft agenda for 12/1/08 meeting.	0.30	775.00	\$232.50
11/28/08	JSP	Review and analyze recent pleadings for report to Committee on same	2.40	495.00	\$1,188.00
11/28/08	JSP	Review recent articles on Circuit City for report to Committee on same	0.80	495.00	\$396.00
11/28/08	JSP	Update weekly memo to Committee analyzing various pleadings	2.70	495.00	\$1,336.50
11/28/08	JSP	Review and comment on proposed website	0.80	495.00	\$396.00
11/28/08	LAF	Circuit City news.	0.80	225.00	\$180.00
11/28/08	BDD	Conversation with JS Pomerantz re weekly paperflow memo, critical dates, and weekly committee memo	0.30	205.00	\$61.50
11/28/08	BDD	Revisions/additions to weekly committee memo	0.20	205.00	\$41.00
11/28/08	BDD	Email to JS Pomerantz re revisions to weekly committee memo	0.10	205.00	\$20.50
11/28/08	BDD	Email to J. Pomerantz re weekly committee calls	0.10	205.00	\$20.50
11/29/08	JSP	Review and analyze recent pleadings for report to Committee	2.60	495.00	\$1,287.00
11/29/08	JSP	Update weekly memo to Committee	2.40	495.00	\$1,188.00
11/29/08	BDD	Conversation with JS Pomerantz re weekly memo to committee and critical dates memo	0.20	205.00	\$41.00

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11/30/08	JNP	Prepare agenda and committee materials.	0.60	625.00	\$375.00
11/30/08	JNP	Conference with Jason S Pomerantz regarding committee memo and meeting.	0.10	625.00	\$62.50
11/30/08	JNP	Review recent press clippings.	0.10	625.00	\$62.50
11/30/08	JNP	Review and respond to emails from Committee Members regarding bylaws, agenda and realted.	0.10	625.00	\$62.50
11/30/08	SEG	Review Jeff Pomerantz comments re Order on Limited Objection and review notes and documents re same.	0.30	625.00	\$187.50
11/30/08	SEG	Review Jeff Pomerantz email and documents for Committee conference call.	1.00	625.00	\$625.00
11/30/08	RJF	Review and revise memo to UCC regarding pending motions.	0.50	775.00	\$387.50
11/30/08	JSP	Finalize draft of weekly memo to Committee reviewing and analyzing various pleadings filed in the case	3.60	495.00	\$1,782.00
11/30/08	JSP	Review and analyze recent pleadings for report to Committee regarding same	2.60	495.00	\$1,287.00
11/30/08	JSP	Research Circuit City articles for dissemination to Committee	0.30	495.00	\$148.50
11/30/08	LAF	Circuit City news.	0.80	225.00	\$180.00
11/30/08	BDD	Revisions to weekly committee memo	0.40	205.00	\$82.00
11/30/08	BDD	Email to JS Pomerantz re weekly committee memo and critical dates memo	0.10	205.00	\$20.50
11/30/08	BDD	Further revisions to weekly memo and critical dates memo per emails/conversations with J. Pomerantz and JS Pomerantz	0.60	205.00	\$123.00

Task Code Total

181.30

\$104,149.50

Operations [B210]

11/21/08	RMP	Review financial information for DIP and operational issues.	1.30	815.00	\$1,059.50
11/22/08	RJF	Emails Protiviti, JP regarding FTI model.	0.40	775.00	\$310.00
11/25/08	SEG	Review Debtors Strategic Financing Options Overview.	0.10	625.00	\$62.50
11/25/08	RJF	Telephone conferences with JP, Protiviti regarding trade credit issues.	0.80	775.00	\$620.00
11/26/08	JNP	Review of variance report and emails; Conference with M. Atkinson regarding same.	0.20	625.00	\$125.00
11/26/08	RMP	Analyze liquidation v. going concern issues and various telephone conferences with team regarding same.	2.30	815.00	\$1,874.50
11/26/08	RJF	Emails regarding vendors deal.	0.20	775.00	\$155.00
11/28/08	JNP	Email to M. Atkinson regarding various issues regarding operations and related.	0.20	625.00	\$125.00
11/28/08	JNP	Conference with M. Atkinson, Robert J. Feinstein and J. Crocket regarding operations, vendor issues and related.	0.50	625.00	\$312.50
11/28/08	JNP	Follow up call with M. Atkinson regarding vendor issues.	0.20	625.00	\$125.00
11/28/08	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski and then with E. Friedman regarding vendor issues and related matters.	0.50	625.00	\$312.50

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Task Code Total

6.70

\$5,081.50

PSZ&J Retention

11/20/08	BDD	E-mail to J. Pomerantz re PSZJ, Protiviti, and Jefferies employment apps	0.10	205.00	\$20.50
11/21/08	JSP	Begin conflict check	0.30	495.00	\$148.50
11/21/08	BDD	Email to D. Abadair re PSZJ and Gowlings employment apps	0.10	205.00	\$20.50
11/21/08	DAA	Prepare application to employ PSZJ as counsel to Committee of Unsecured Creditors; prepare billing rate exhibit	3.50	350.00	\$1,225.00
11/21/08	DAA	Prepare verified statement in support of application to employ PSZJ	2.00	350.00	\$700.00
11/21/08	DAA	Prepare notice of submission of application and order authorizing employment of PSZJ	2.00	350.00	\$700.00
11/22/08	RJF	Emails regarding PSZJ retention application.	0.30	775.00	\$232.50
11/22/08	JSP	Confer with J. Pomerantz, R. Feinstein and D. Abidir regarding PSZJ employment application	0.10	495.00	\$49.50
11/22/08	JSP	Attention to issues regarding conflict check	0.70	495.00	\$346.50
11/22/08	JSP	Confer with G. Galardi regarding conflict check	0.10	495.00	\$49.50
11/24/08	JSP	Attention to conflict check issues	0.30	495.00	\$148.50
11/25/08	DAA	Develop list of entities that require conflicts-check; correspond with conflicts team	1.90	350.00	\$665.00
11/25/08	DAA	Update PSZJ's application for employment as Committee counsel	1.70	350.00	\$595.00
11/26/08	RJF	Review email regarding conflicts.	0.30	775.00	\$232.50
11/26/08	DAA	Review and analyze conflicts; update PSZJ application for employment as Committee counsel	2.50	350.00	\$875.00
11/27/08	RJF	Emails regarding conflicts, retention application.	0.20	775.00	\$155.00
11/29/08	BDD	Email to J. Pomerantz re PSZJ employment application	0.10	205.00	\$20.50

Task Code Total

16.20

\$6,184.00

Retention of Prof. [B160]

11/20/08	JNP	Draft email to Brad R. Godshall regarding review of retention applications.	0.10	625.00	\$62.50
11/20/08	RJF	Office conference with David A. Abadir regarding Rothschild and FTI retention applications.	0.30	775.00	\$232.50
11/20/08	RJF	Review applications.	0.50	775.00	\$387.50
11/20/08	DAA	Analyze Debtors' Applications to employ Rothschild and FTI as financial advisors	3.00	350.00	\$1,050.00
11/21/08	RJF	Attention to Skadden retention application.	0.50	775.00	\$387.50
11/21/08	RJF	Attention to Jefferies retention letter and retention application.	0.40	775.00	\$310.00

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11/21/08	RJF	Attention to Rothschild application.	0.20	775.00	\$155.00
11/21/08	RJF	Attention to Protiviti retention application.	0.30	775.00	\$232.50
11/21/08	BDD	E-mail to Tavenner & Beran re employment apps	0.10	205.00	\$20.50
11/21/08	BDD	Email to Tavenner & Beran re employment apps	0.10	205.00	\$20.50
11/22/08	RJF	Emails regarding professional retentions, review applications.	1.00	775.00	\$775.00
11/22/08	JSP	Review Skadden employment application, including declaration of G. Galardi regarding same	0.40	495.00	\$198.00
11/22/08	BDD	Email to J.S. Pomerantz re Skadden employment app	0.10	205.00	\$20.50
11/22/08	BDD	Review court docket re Skadden employment app	0.20	205.00	\$41.00
11/23/08	SEG	Review docket re employment applications and email re same.	0.20	625.00	\$125.00
11/23/08	RJF	Review and revise Jefferies retention letter.	0.80	775.00	\$620.00
11/24/08	JDF	Work on employment issues relating to Canadian Counsel.	0.40	595.00	\$238.00
11/24/08	IDK	E-mails and office conference with J. Stang re prior memo analyzing various common issues in employment of FAs and investment bankers for review of proposed FAs of debtor and committee.	0.30	725.00	\$217.50
11/24/08	RJF	Call with JP, David Abadir regarding committee retention applications.	0.50	775.00	\$387.50
11/24/08	RJF	Attention to retention applications.	0.30	775.00	\$232.50
11/24/08	BDD	Email to J. Pomerantz re Gowlings employment application	0.10	205.00	\$20.50
11/24/08	BDD	Email to J. Pomerantz re Gowlings retention	0.10	205.00	\$20.50
11/24/08	BDD	Email to R. Feinstein re Gowlings employment application	0.10	205.00	\$20.50
11/24/08	DAA	Review Kirkland & Ellis application for retention as Debtors' special counsel	1.00	350.00	\$350.00
11/24/08	DAA	Review application to employ Protiviti as financial advisors to the Official Committee of Creditors	2.00	350.00	\$700.00
11/24/08	DAA	Draft application to employ Jeffries and Company as financial advisors to the Official Committee of Creditors	5.90	350.00	\$2,065.00
11/25/08	JNP	Conference with Jason S Pomerantz regarding conflict checks, retention and related; Review interested parties list.	0.30	625.00	\$187.50
11/25/08	DAA	Review application of McGuireWoods for retention as Debtors' co-counsel	1.00	350.00	\$350.00
11/28/08	JNP	Conference with G. alardi regarding timing on professional applications and email regarding same.	0.30	625.00	\$187.50
11/28/08	JNP	Review FTI retention application in detail and prepare updated summary of same.	1.00	625.00	\$625.00
11/28/08	BDD	Email to J. Pomerantz re FTI & Rothschild employment applications	0.10	205.00	\$20.50
11/28/08	BDD	Review court docket re FTI & Rothschild employment applications	0.20	205.00	\$41.00
11/29/08	JNP	Review of Rothschild employment application, letter agreement and prepare memo regarding same.	2.00	625.00	\$1,250.00
11/30/08	JNP	Review and responsd to emails with G. Galardi regarding Rothschild and FTI fee issues.	0.20	625.00	\$125.00
11/30/08	JNP	Review weekly memo and critical dates.	0.20	625.00	\$125.00
11/30/08	RJF	Attention to Jefferies fee application.	1.00	775.00	\$775.00

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11/30/08	RJF	Emails regarding FA engagement letters.	0.20	775.00	\$155.00
Task Code Total			25.40		\$12,731.50

Stay Litigation [B140]

11/27/08	JNP	Review Relief from Stay motion regarding continuing litigation, emails to local counsel and debtor's counsel regarding same.	0.50	625.00	\$312.50
11/27/08	RJF	Emails regarding 12/3/08 stay relief motion.	0.10	775.00	\$77.50
11/27/08	BDD	Email to JS Pomerantz re Funches Expedited Relief from Stay Motion	0.10	205.00	\$20.50
11/28/08	JNP	Review and respond to emails regarding 12/3 relief from stay motion hearing.	0.10	625.00	\$62.50
Task Code Total			0.80		\$473.00

Tax Issues [B240]

11/20/08	SEG	Analyze issues and preparation of memo to J.N.Pomerantz re restrictions on claims trading and further review of motion.	1.40	625.00	\$875.00
11/21/08	SEG	Follow up with Atkinson and teleconference with Atkinson re Debtors claims trading procedures and additional analysis and research and emails to Atkinson, J.N.Pomerantz and R. Feinstein re same.	1.50	625.00	\$937.50
11/21/08	SEG	Preparation of shell of opposition to claims trading motion.	0.20	625.00	\$125.00
11/22/08	JNP	Review emails regarding trading motion.	0.20	625.00	\$125.00
11/22/08	SEG	Review Atkinson email memo re claims trading and email re same.	0.30	625.00	\$187.50
11/23/08	SEG	Preparation of memo to Atkinson re first day motions, information needed and draft objection to equity and claims trading motion.	0.60	625.00	\$375.00
11/24/08	SEG	Further review of Claims Trading motion and Order and analysis re procedures and issues and review and revise Limited Objection.	2.50	625.00	\$1,562.50
11/24/08	SEG	Follow up re objection to Trading Procedures and filing and service of objection and teleconferences with local counsel re same, hearings on first day motion, objection deadlines and objections re provision of information.	0.40	625.00	\$250.00
11/24/08	SEG	Teleconferences with Ian Fredericks re first day motions, trading motion and sell down procedures, sharing of information with Committee, WARN act payments.	0.60	625.00	\$375.00
11/24/08	SEG	Analysis and review of pleadings and documents re claims trading procedures and legal analysis and review and revise memo and draft objection re same.	3.00	625.00	\$1,875.00
11/24/08	RJF	Telephone conference with Galardi regarding NOL motion, etc.	0.10	775.00	\$77.50
11/24/08	RJF	Telephone conference with Stan regarding claims trading	0.20	775.00	\$155.00

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		motion.			
11/26/08	SEG	Review Amended motion re payment of prepetition taxes and email re same.	0.20	625.00	\$125.00
11/27/08	JNP	Review and respond to e-mail regarding tax payment issues.	0.20	625.00	\$125.00
11/27/08	SEG	Review R. Feinstein email re Amended Motion re taxes and email re same.	0.10	625.00	\$62.50
11/28/08	JNP	Review and respond to emails regarding tax motion and strategy.	0.20	625.00	\$125.00
11/28/08	SEG	Review Jeff Pomerantz, R. Feinstein and Jason Pomerantz emails re Supplemental Motion re taxes, reclamation demands and objections and memo re issues and possible Committee objections and review documents and information and preparation of multiple emails re same.	1.00	625.00	\$625.00
11/28/08	RJF	Review supplemental motion to pay sales and use taxes and emails regarding same.	0.20	775.00	\$155.00
Task Code Total			12.90		\$8,137.50

Travel

11/19/08	JNP	Travel from DC to Los Angeles.	8.30	625.00	\$5,187.50
11/19/08	RJF	Return to New York from D.C.	2.50	775.00	\$1,937.50
Task Code Total			10.80		\$7,125.00

Total professional services: 459.50 \$257,100.00

Costs Advanced:

11/03/2008	BM	Business Meal [E111] DC Coast Restaurant (5 people), BRG			\$356.62
11/19/2008	RE	(DOC 10 @0.20 PER PG)			\$2.00
11/19/2008	SO	Secretarial Overtime N. De Leon			\$113.14
11/19/2008	WL	Westlaw - Legal Research [E106]			\$956.53
11/21/2008	PAC	12304 - 002 PACER charges for 11/21/2008			\$42.40
11/22/2008	PAC	12304 - 002 PACER charges for 11/22/2008			\$34.80
11/23/2008	WL	Westlaw - Legal Research [E106]			\$20.75
11/24/2008	PAC	12304 - 002 PACER charges for 11/24/2008			\$6.32
11/24/2008	PAC	12304 - 002 PACER charges for 11/24/2008			\$8.48
11/24/2008	RE	(DOC 333 @0.20 PER PG)			\$66.60
11/25/2008	PAC	12304 - 002 PACER charges for 11/25/2008			\$21.04
11/26/2008	PAC	12304 - 002 PACER charges for 11/26/2008			\$3.36
11/26/2008	PAC	12304 - 002 PACER charges for 11/26/2008			\$84.56
11/26/2008	RE	(EQU 81 @0.20 PER PG)			\$16.20
11/27/2008	PAC	12304 - 002 PACER charges for 11/27/2008			\$139.92
11/28/2008	PAC	12304 - 002 PACER charges for 11/28/2008			\$22.64

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11/28/2008	WL	Westlaw - Legal Research [E106]	\$286.40
11/29/2008	PAC	12304 - 002 PACER charges for 11/29/2008	\$66.64
11/30/2008	BM	Business Meal [E111] Baluchi's, working meal, D. Abadir	\$19.17
11/30/2008	PAC	12304 - 002 PACER charges for 11/30/2008	\$44.56
11/30/2008	PAC	12304 - 002 PACER charges for 11/30/2008	\$45.92

Total Expenses:

\$2,358.05

Summary:

Total professional services \$257,100.00

Total expenses \$2,358.05

Net current charges \$259,458.05

Total balance now due \$259,458.05

AJK	Kornfeld, Alan J.	16.10	625.00	\$10,062.50
BDD	Dassa, Beth D.	44.60	205.00	\$9,143.00
BRG	Godshall, Brad R.	13.70	725.00	\$9,932.50
DAA	Abadir, David A.	34.70	350.00	\$12,145.00
DAH	Harris, Denise A.	0.60	210.00	\$126.00
GNB	Brown, Gillian N.	15.00	450.00	\$6,750.00
HDH	Hochman, Harry D.	7.10	550.00	\$3,905.00
IDK	Kharasch, Ira D.	0.30	725.00	\$217.50
JAM	Morris, John A.	13.70	625.00	\$8,562.50
JDF	Fiero, John D.	3.70	595.00	\$2,201.50
JFB	Bass, John F.	17.00	150.00	\$2,550.00
JNP	Pomerantz, Jeffrey N.	63.70	625.00	\$39,812.50
JSP	Pomerantz, Jason S.	52.90	495.00	\$26,185.50
LAF	Forrester, Leslie A.	2.40	225.00	\$540.00
RJF	Feinstein, Robert J.	66.30	775.00	\$51,382.50
RJG	Gruber, Richard J.	2.50	675.00	\$1,687.50
RMP	Pachulski, Richard M.	36.60	815.00	\$29,829.00
RMS	Saunders, Robert M.	0.10	495.00	\$49.50
SAQ	Quinlivan, Shawn A.	1.10	205.00	\$225.50
SEG	Goldich, Stanley E.	66.70	625.00	\$41,687.50
TJB	Brown, Thomas J.	0.70	150.00	\$105.00
		<u>459.50</u>		<u>\$257,100.00</u>

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	4.70	\$3,182.50
CA	Case Administration [B110]	80.20	\$33,673.50
CN	CANADA	0.90	\$562.50
CO	Claims Admin/Objections[B310]	5.60	\$3,125.00
CP	Compensation Prof. [B160]	0.60	\$420.00
EB	Employee Benefit/Pension-B220	6.40	\$4,075.00
EC	Executory Contracts [B185]	7.60	\$4,267.00
FF	Financial Filings [B110]	0.10	\$20.50
FN	Financing [B230]	99.30	\$63,892.00
GC	General Creditors Comm. [B150]	181.30	\$104,149.50
OP	Operations [B210]	6.70	\$5,081.50
PR	PSZ&J Retention	16.20	\$6,184.00
RP	Retention of Prof. [B160]	25.40	\$12,731.50
SL	Stay Litigation [B140]	0.80	\$473.00
TI	Tax Issues [B240]	12.90	\$8,137.50
TR	Travel	10.80	\$7,125.00
		<hr/> 459.50	<hr/> \$257,100.00

Expense Code Summary

Working Meals [E1	\$375.79
Pacer - Court Research	\$520.64
Reproduction Expense [E101]	\$84.80
Overtime	\$113.14
Westlaw - Legal Research [E106	\$1,263.68
	<hr/> \$2,358.05

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

December 31, 2008

Invoice Number **80575** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: November 30, 2008

\$259,458.05

Net balance forward

\$259,458.05

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

12/31/2008

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
12/01/08	RJF	Emails regarding Wattles documents.	0.10	775.00	\$77.50
12/02/08	LAF	UCC searches.	0.50	225.00	\$112.50
Task Code Total			<u>0.60</u>		<u>\$190.00</u>

Asset Disposition [B130]

12/03/08	BDD	Research court docket re Hilco Gordon/Bros Agreement	0.20	205.00	\$41.00
12/03/08	BDD	Email to J. Pomerantz re Hilco/Gordon Bros Agreement	0.10	205.00	\$20.50
12/03/08	JNP	Review and respond to email regarding amendments to agency agreement regarding FF&E sale.	0.30	625.00	\$187.50
12/06/08	BDD	Email to S. Goldich re Hilco/Gordon Brothers Agency Agreement	0.10	205.00	\$20.50
12/09/08	RJF	Telephone conference with NCMC regarding possible transaction.	0.30	775.00	\$232.50
12/09/08	RJF	Review store closing documents.	0.50	775.00	\$387.50
12/13/08	RJF	Conference with JP regarding sale process.	0.30	775.00	\$232.50
12/14/08	JNP	Conference with Robert J. Feinstein regarding sale process.	0.10	625.00	\$62.50
12/14/08	JNP	Conference with G. Galardi and Robert J. Feinstein regarding sale process.	0.20	625.00	\$125.00
12/15/08	JNP	Conference with R. Klein regarding sale process.	0.20	625.00	\$125.00
12/15/08	RJF	Call regarding sale with subcommittee.	0.50	775.00	\$387.50
12/16/08	JNP	Review and respond to letter regarding sale process.	0.10	625.00	\$62.50

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12/16/08	JNP	Review letter from Skadden regarding contact with purchasers and forward to M. Henkin for comment.	0.10	625.00	\$62.50
12/16/08	RJF	Telephone conference with JP regarding auction procedures, DIP.	0.40	775.00	\$310.00
12/17/08	JNP	Conference with G. Galardi regarding sale process.	0.30	625.00	\$187.50
12/17/08	JNP	Conference with D. Berman regarding sale process; Review and forward email regarding same.	0.40	625.00	\$250.00
12/17/08	JNP	Conference with Robert J. Feinstein regarding sale process.	0.20	625.00	\$125.00
12/17/08	JNP	Draft letter to Dickerson regarding responding to accusation improper contact; Send around for comments.	0.70	625.00	\$437.50
12/17/08	JNP	Conference with S. Tricarico regarding communications with Rothschild; Review and respond to emails regarding same.	0.50	625.00	\$312.50
12/18/08	JNP	Review pleadings	0.30	625.00	\$187.50
12/18/08	JNP	Conference with S. Tricarico regarding letter to Skadden.	0.20	625.00	\$125.00
12/18/08	JNP	Emails to and from G. Galardi regarding sale process.	0.20	625.00	\$125.00
12/18/08	SEG	Review Rob Feinstein email re lease auction.	0.10	625.00	\$62.50
12/19/08	JNP	Draft email to committee regarding sale process.	0.40	625.00	\$250.00
12/19/08	RMP	Conference calls and review e-mails regarding sale process.	1.40	815.00	\$1,141.00
12/19/08	RJF	Emails regarding sale process timeline and telephone conference with JP regarding same.	0.40	775.00	\$310.00
12/20/08	JNP	Draft email regarding sale process and respond to several emails regarding same.	0.40	625.00	\$250.00
12/20/08	RJF	Emails regarding sale timeline.	0.30	775.00	\$232.50
12/21/08	JNP	Review and respond to email from B. Lehane regarding sale process.	0.10	625.00	\$62.50
12/22/08	RMP	Prepare for and participate on professionals' call and conference with J. Pomerantz regarding same.	1.20	815.00	\$978.00
12/22/08	RJF	Call with professionals regarding sale process, winddown budget, 12/23/08 committee meeting.	0.50	775.00	\$387.50
12/23/08	DAA	Review Protiviti and Jefferies Circuit City financials and sale update	0.50	350.00	\$175.00
12/26/08	RJF	Emails regarding Canadian sale process and US prospects.	0.30	775.00	\$232.50
12/28/08	JNP	Review and respond to email from Jefferies regarding sale and trade credit post sale.	0.20	625.00	\$125.00
12/28/08	JNP	Review and respond to email from G. Galardi regarding sale motion.	0.10	625.00	\$62.50

Task Code Total

12.10

\$8,276.00

Case Administration [B110]

12/01/08	JFB	Continued preparation of 2002 service list.	3.70	150.00	\$555.00
12/01/08	JNP	Conference with Robert J. Feinstein regarding misc. issues.	0.10	625.00	\$62.50
12/01/08	BDD	Conversation with JS Pomerantz re weekly memos going forward	0.10	205.00	\$20.50
12/01/08	BDD	Conversation with D. Abadir re 12/5/08 hearings	0.20	205.00	\$41.00

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12/01/08	BDD	Email to J. Pomerantz re 12/5/08 hearings	0.10	205.00	\$20.50
12/01/08	BDD	Review court docket re updated critical dates	0.20	205.00	\$41.00
12/01/08	BDD	Update critical dates memo per order entered on expedited motions	0.10	205.00	\$20.50
12/01/08	BDD	Email to J. Pomerantz and R. Feinstein re critical dates memo	0.10	205.00	\$20.50
12/01/08	DAA	Summarize calendar and positions on various matters in preparation for 12/5/08 hearing; prepare hearing notebooks	3.50	350.00	\$1,225.00
12/01/08	SEG	Follow up with Jeff Pomerantz re information from Debtors.	0.10	625.00	\$62.50
12/01/08	SEG	Further revisions to Order re provision of information and email re same.	1.00	625.00	\$625.00
12/02/08	JNP	Conference with Robert J. Feinstein and J.F. regarding status of oppositions.	0.20	625.00	\$125.00
12/02/08	JFB	Continued preparation of 2002 service list.	2.80	150.00	\$420.00
12/02/08	JNP	Conference with Robert J. Feinstein regarding status.	0.20	625.00	\$125.00
12/02/08	JNP	Review daily pleadings.	0.50	625.00	\$312.50
12/02/08	SEG	Review emails re objections to be filed and coordination with Tavenner and Beran.	0.10	625.00	\$62.50
12/02/08	BDD	Review court docket re revisions to critical dates and weekly committee memos	0.30	205.00	\$61.50
12/02/08	BDD	Update critical dates memo	0.20	205.00	\$41.00
12/02/08	BDD	Email to M. Evans re weekly paperflow memo	0.10	205.00	\$20.50
12/02/08	BDD	Conversation with D. Abadir re hearing notebooks and 12/5/08 hearing calendar	0.10	205.00	\$20.50
12/02/08	BDD	Email to L. Tavenner re 12/5/08 hearing calendar	0.10	205.00	\$20.50
12/02/08	DAA	Preparation for 12/5/08 omnibus hearing and prepare trial notebooks	6.50	350.00	\$2,275.00
12/02/08	SEG	Review Jeff Pomerantz email re Order on Committee's Limited Objection.	0.10	625.00	\$62.50
12/03/08	JFB	Continued preparation of 2002 service list.	3.60	150.00	\$540.00
12/03/08	JNP	Emails to local counsel regarding document filings.	0.10	625.00	\$62.50
12/03/08	JNP	Conference with G. Galardi regarding misc. issues including leases, vendor credit, retention of professionals.	0.20	625.00	\$125.00
12/03/08	SEG	Discussion with Rob Feinstein re follow up on claims trading procedures and weekly update and filings.	0.10	625.00	\$62.50
12/03/08	SEG	Review Jeff Pomerantz email and follow up re preparation of weekly update.	0.20	625.00	\$125.00
12/03/08	TJB	Assembled Hearing Binders for Hearings on 12/5 at E.D.V.A. Bankruptcy Court	1.50	150.00	\$225.00
12/03/08	BDD	Review court docket re weekly memo update	2.00	205.00	\$410.00
12/03/08	BDD	Email to M. Kulick re docket pleadings	0.10	205.00	\$20.50
12/03/08	BDD	Revisions to weekly memo per new pleadings filed	1.50	205.00	\$307.50
12/03/08	BDD	Email to D. Abadir re 12/5/08 hearing calendar	0.10	205.00	\$20.50
12/03/08	DAA	Preparation for 12/5/08 omnibus hearing and prepare trial notebooks	10.30	350.00	\$3,605.00
12/04/08	JNP	Review various pleadings, emails and correspondence.	1.50	625.00	\$937.50
12/04/08	SEG	Review Critical Dates memo.	0.10	625.00	\$62.50

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12/04/08	BDD	Review court docket re weekly memo	1.00	205.00	\$205.00
12/04/08	BDD	Update critical dates memo	0.20	205.00	\$41.00
12/04/08	BDD	Email to R. Feinstein re 12/5/08 hearing results	0.10	205.00	\$20.50
12/04/08	DAA	Preparation for 12/5/08 omnibus hearing and prepare trial notebooks	2.90	350.00	\$1,015.00
12/05/08	JFB	Continued preparation of 2002 service list.	3.10	150.00	\$465.00
12/05/08	JNP	Review pleadings, emails regarding court hearing and related.	1.50	625.00	\$937.50
12/05/08	JNP	Conference with L. Tavenner regarding Court hearings and related.	0.30	625.00	\$187.50
12/05/08	SEG	Follow up with Dassa re Critical Dates memo and updated information re filed pleadings and review emails re filings and revised Critical Dates memo.	0.50	625.00	\$312.50
12/05/08	RJF	Meeting with Robert Van Arsdale, Paula B. regarding case issues.	0.30	775.00	\$232.50
12/05/08	BDD	Emails to/from S. Goldich re critical dates and weekly memos	0.20	205.00	\$41.00
12/05/08	BDD	Email to J. Pomerantz re Protiviti contact information	0.10	205.00	\$20.50
12/05/08	BDD	Review Protiviti contact information	0.10	205.00	\$20.50
12/05/08	DAA	Meeting with local counsel regarding 12/5/08 omnibus hearing	3.80	350.00	\$1,330.00
12/07/08	BDD	Review court docket (three times) re updated critical dates memo	0.20	205.00	\$41.00
12/07/08	BDD	Conversations with S. Goldich re updated critical dates memo	0.20	205.00	\$41.00
12/07/08	BDD	Email to R. Feinstein, J. Pomerantz, JS Pomerantz, and S. Goldich re updated critical dates memo	0.10	205.00	\$20.50
12/07/08	BDD	Further revisions to critical dates memo per R. Feinstein email	0.20	205.00	\$41.00
12/08/08	JFB	Continued Preparation of 2002 service list.	4.10	150.00	\$615.00
12/08/08	JNP	Conference with Robert J. Feinstein regarding misc. issues.	0.20	625.00	\$125.00
12/08/08	JNP	Review emails and pleadings.	0.30	625.00	\$187.50
12/08/08	RJF	Revise task list.	0.30	775.00	\$232.50
12/08/08	BDD	Revisions to critical dates memo	0.10	205.00	\$20.50
12/08/08	BDD	Email to J. Pomerantz, R. Feinstein, JS Pomerantz, and S. Goldich re updated critical dates memo	0.10	205.00	\$20.50
12/08/08	BDD	Email to M. Evans re daily paperflow	0.10	205.00	\$20.50
12/09/08	JFB	Contiued preparation of 2002 service list.	3.80	150.00	\$570.00
12/09/08	JNP	Review recent pleadings.	0.30	625.00	\$187.50
12/09/08	RJF	Review critical dates and weekly memo.	0.50	775.00	\$387.50
12/09/08	BDD	Review court docket re critical dates	0.80	205.00	\$164.00
12/09/08	BDD	Revisions to critical dates memo	0.30	205.00	\$61.50
12/09/08	BDD	Email to C. Jones re 2002 service list	0.10	205.00	\$20.50
12/09/08	DAA	Review DIP Financing discussion issues; critical dates memorandum; and summary of filed motions	2.20	350.00	\$770.00
12/10/08	JNP	Review pleadings.	0.30	625.00	\$187.50
12/10/08	RJF	Review daily pleadings.	0.40	775.00	\$310.00
12/10/08	BDD	Email to R. Feinstein re 12/4 committee presentation	0.10	205.00	\$20.50

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12/10/08	DAA	Review fee application filed by Debtors	1.50	350.00	\$525.00
12/11/08	JFB	Continued preparation of 2002 service list.	4.80	150.00	\$720.00
12/11/08	MAM	Lexis case law research for Stanley E. Goldich regarding Trust Funds.	0.20	175.00	\$35.00
12/11/08	BDD	Email to T. Flati at TACP re website info	0.10	205.00	\$20.50
12/11/08	BDD	Email to R. Mori re committee website info	0.10	205.00	\$20.50
12/11/08	BDD	Update critical dates memo	0.50	205.00	\$102.50
12/12/08	JNP	Review emails and pleadings.	0.30	625.00	\$187.50
12/12/08	JFB	Continued preparation of 2002 service list.	1.80	150.00	\$270.00
12/13/08	JNP	Review recent pleadings.	0.10	625.00	\$62.50
12/13/08	RJF	Conference with JP regarding staffing.	0.30	775.00	\$232.50
12/13/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/13/08	BDD	Review court docket re weekly memo update	1.20	205.00	\$246.00
12/13/08	BDD	Update weekly memo	1.50	205.00	\$307.50
12/13/08	BDD	Update critical dates memo	1.00	205.00	\$205.00
12/13/08	BDD	Conversation with JS Pomerantz re critical dates memo	0.10	205.00	\$20.50
12/13/08	BDD	Emails to S. Lee re CC pleadings re weekly memo	0.20	205.00	\$41.00
12/13/08	BDD	Email to JS Pomerantz re updated docket	0.10	205.00	\$20.50
12/14/08	BDD	Review court docket for additional pleadings filed	0.10	205.00	\$20.50
12/14/08	BDD	Email to M. Evans re daily paperflow memo	0.10	205.00	\$20.50
12/14/08	BDD	Email to G. Downing re daily paperflow memo	0.10	205.00	\$20.50
12/15/08	JFB	Continued preparation of 2002 service list.	3.60	150.00	\$540.00
12/15/08	SEG	Review Jeff Pomerantz emails re assignments and pleadings and emails re same and course of action re trust fund taxes and claims trading.	0.50	625.00	\$312.50
12/15/08	BDD	Email to J. Higgins and M. Evans re daily paperflow memo	0.10	205.00	\$20.50
12/16/08	JFB	Continued preparation of 2002 service list.	2.80	150.00	\$420.00
12/16/08	SEG	Follow up with Beth Dassa re weekend pleadings and review emails and documents re same.	0.20	625.00	\$125.00
12/16/08	RJF	Telephone conference with Atkinson regarding reporting on first days.	0.30	775.00	\$232.50
12/16/08	BDD	Emails (two) to S. Goldich re pleadings filed over the weekend	0.20	205.00	\$41.00
12/17/08	BDD	Review additional pleadings filed	0.80	205.00	\$164.00
12/17/08	JFB	Continued preparation of 2002 service list.	2.40	150.00	\$360.00
12/17/08	JNP	Review misc. pleadings.	0.30	625.00	\$187.50
12/17/08	BDD	Email to J. Pomerantz re landlord objections re 12/22/08 hearings	0.10	205.00	\$20.50
12/17/08	DAA	Prepare pleadings for 12/22 omnibus hearing	3.30	350.00	\$1,155.00
12/18/08	JFB	Continued preparation of 2002 service list.	2.10	150.00	\$315.00
12/18/08	JNP	Conference with Jason S Pomerantz and then B. Dassa regarding case administration issues.	0.20	625.00	\$125.00
12/18/08	SEG	Teleconference with Jeff Pomerantz re pending matters and discussions with Debtors.	0.10	625.00	\$62.50
12/18/08	BDD	Revisions to critical dates memo	0.30	205.00	\$61.50
12/18/08	DAA	Review pleading filed the week of 12/15	0.90	350.00	\$315.00

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12/19/08	JNP	Review misc. pleadings.	0.50	625.00	\$312.50
12/19/08	SEG	Review emails re filings and review hearing agenda items and amended notice.	0.40	625.00	\$250.00
12/19/08	DAA	Prepare trial notebook for 12/22 omnibus hearing	3.90	350.00	\$1,365.00
12/21/08	BDD	Review court docket re additional pleadings filed	0.10	205.00	\$20.50
12/22/08	JNP	Conference with creditors lawyer regarding status of case.	0.20	625.00	\$125.00
12/22/08	JNP	Review various pleadings and emails.	0.40	625.00	\$250.00
12/22/08	SEG	Review emails re filings and scan hearing agenda and pleadings and emails to Jeff Pomerantz and review Jeff Pomerantz email re same.	0.50	625.00	\$312.50
12/22/08	BDD	Email to J. Boyd at Jefferies re email distribution list	0.10	205.00	\$20.50
12/22/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/22/08	DAA	Review docket and recently filed pleadings	2.80	350.00	\$980.00
12/23/08	JFB	Continued preparation of 2002 service list.	4.20	150.00	\$630.00
12/23/08	JNP	Email to Stanley E. Goldich regarding handling of misc. motions.	0.10	625.00	\$62.50
12/23/08	SEG	Review Fredericks email re Case Management Order.	0.10	625.00	\$62.50
12/23/08	BDD	Email to J. Pomerantz re committee expenses	0.10	205.00	\$20.50
12/23/08	BDD	Review pleadings filed 12/22 and 12/23	1.00	205.00	\$205.00
12/24/08	JFB	Continued preparation of 2002 service list.	3.10	150.00	\$465.00
12/24/08	SEG	Email to Grants re Mansfield motion and relief from stay motions and review Grant re same and review pleadings.	0.40	625.00	\$250.00
12/26/08	LAF	Compile Circuit City news.	1.00	225.00	\$225.00
12/26/08	JNP	Conference with Stanley E. Goldich regarding vairous pending matters.	0.30	625.00	\$187.50
12/26/08	BDD	Revisions to critical dates memo	0.20	205.00	\$41.00
12/29/08	JFB	Continued preparation of 2002 service list.	3.20	150.00	\$480.00
12/30/08	JFB	Continued preparation of 2002 service list.	2.70	150.00	\$405.00
12/30/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/30/08	BDD	Email to JS Pomerantz re docket #1324	0.10	205.00	\$20.50
12/30/08	BDD	Review court docket re new pleadings filed	0.10	205.00	\$20.50
12/31/08	JNP	Conference with M. Atkinson re press and other issues and respond to E. Friedman email regarding same.,	0.10	625.00	\$62.50
12/31/08	BDD	Email to JS Pomerantz re additional pleadings filed	0.10	205.00	\$20.50
12/31/08	BDD	Email to JS Pomerantz and J. Higgins re docket #1138	0.10	205.00	\$20.50
Task Code Total			128.90		\$36,028.00

CANADA

12/01/08	JNP	Respond to email from lawyer in Canada regarding Canada case.	0.10	625.00	\$62.50
12/22/08	JNP	Email to G. Galardi regarding Candadian financing issues.	0.10	625.00	\$62.50
12/22/08	JNP	Conference with Robert J. Feinstein regarding DIP issues as it effects Canada proceeding.	0.10	625.00	\$62.50
12/22/08	JNP	Conference with J. F. Patrick Shea and Jefferies guys	0.50	625.00	\$312.50

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		regarding Canadian sale process.			
12/22/08	JNP	Conference with P. Shea and Robert J. Feinstein regarding Canadian financing issues.	0.30	625.00	\$187.50
12/23/08	JDF	Participate in sale conference calls, including discussion of Canada.	1.60	595.00	\$952.00
12/23/08	JNP	Emails to and from P. shea and all hands call regarding Canadian issues.	0.70	625.00	\$437.50
12/24/08	JNP	Review and respond to Jefferies emails regarding Canada sale process and related.	0.20	625.00	\$125.00
Task Code Total			3.60		\$2,202.00

Claims Admin/Objections[B310]

12/01/08	LAF	Legal research re: 503(b)(9).	0.50	225.00	\$112.50
12/01/08	JNP	Conference with J. Fiero regarding objection to Panasonic motion.	0.20	625.00	\$125.00
12/01/08	BDD	Research court docket re 503(b)(9) motion/order/notice	0.20	205.00	\$41.00
12/01/08	BDD	Email to J. Pomerantz re 503(b)(9) motion and claims	0.20	205.00	\$41.00
12/01/08	SEG	Review Reclamation objection and email re same.	0.30	625.00	\$187.50
12/02/08	BDD	Review reclamation claims	0.20	205.00	\$41.00
12/02/08	BDD	Email to M. Evans re reclamation claims	0.10	205.00	\$20.50
12/02/08	RJF	Telephone conference with Hillman regarding Panasonic.	0.40	775.00	\$310.00
12/02/08	RJF	Telephone conference with JP regarding Panasonic.	0.20	775.00	\$155.00
12/02/08	RJF	Telephone conference with John D. Fiero regarding Panasonic.	0.30	775.00	\$232.50
12/02/08	RJF	Revise objection to claims trading motion.	0.30	775.00	\$232.50
12/03/08	JNP	Review and revise Panosonic pleading; Conference with Robert J. Feinstein regarding same and email to Committee chair.	0.30	625.00	\$187.50
12/03/08	RJF	Review and revise objection to Panasonic motion.	1.00	775.00	\$775.00
12/04/08	RJF	Negotiate resolution of Panasonic with Hillman, including amended agreement, order and review of consignment documents.	2.00	775.00	\$1,550.00
12/04/08	BDD	Review reclamation/503(b)(9) claims	0.60	205.00	\$123.00
12/04/08	BDD	Preparation of reclamation/503(b)(9) claims chart	0.50	205.00	\$102.50
12/04/08	BDD	Email to D. Leadbetter at T&B re reclamation/503(b)(9) claims	0.10	205.00	\$20.50
12/05/08	MAM	Pacer research for Stanley E. Goldich regarding claims.	0.30	175.00	\$52.50
12/05/08	RJF	Review and comments on amended Panasonic agreement, order.	0.40	775.00	\$310.00
12/08/08	BDD	Email to S. Goldich re governmental bar date	0.10	205.00	\$20.50
12/09/08	BDD	Email to L. Tavenner & P. Beran re reclamation and 503(b)(9) claims	0.10	205.00	\$20.50
12/09/08	BDD	Revisions to Reclamation/503(b)(9) claims chart	0.20	205.00	\$41.00
12/11/08	BDD	Revisions to 503(b)(9) claims chart	0.10	205.00	\$20.50
12/11/08	RJF	Emails regarding Chase motion.	0.30	775.00	\$232.50

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12/12/08	LAF	Legal research re: Credit card agreement.	0.50	225.00	\$112.50
12/17/08	JNP	Review emails regarding advice on credit card motion.	0.10	625.00	\$62.50
12/22/08	BDD	Conversation with JS Pomerantz re stay relief motions & 503(b)(9) claims	0.10	205.00	\$20.50
12/22/08	JSP	Attention to issues regarding 503(b)(9) and reclamation claims	1.30	495.00	\$643.50
12/27/08	SEG	Further review of information and documents re CEW fees and payment and emails to Lazaroff, Jeff Pomerantz and Rob Feinstein and review Lazaroff email re same.	0.40	625.00	\$250.00
12/29/08	SEG	Review Fredericks email and letter agreement re IBM software license agreement.	0.20	625.00	\$125.00
12/31/08	SEG	Review Fredericks email and scan documents re Verizon dispute and discussions and email to Jeff Pomerantz re same.	0.20	625.00	\$125.00
Task Code Total			11.70		\$6,293.50

Compensation Prof. [B160]

12/08/08	RJF	Review interim compensation order.	0.20	775.00	\$155.00
12/10/08	JNP	Review prebills.	0.20	625.00	\$125.00
12/11/08	JNP	Review draft of monthly bill.	0.50	625.00	\$312.50
12/12/08	JNP	Email to B. Dassa regarding monthly fee statement.	0.10	625.00	\$62.50
12/13/08	JNP	Review monthly bills.	0.10	625.00	\$62.50
12/13/08	BDD	Email to J. Pomerantz re first monthly fee statement	0.10	205.00	\$20.50
12/15/08	BDD	Email to L. Tavenner & P. Beran re monthly fee statement	0.10	205.00	\$20.50
12/16/08	JNP	Continue reviewing draft bill.	0.10	625.00	\$62.50
12/22/08	JNP	Review and finalize monthly bill.	0.10	625.00	\$62.50
12/23/08	RMP	Review fee studies.	0.40	815.00	\$326.00
12/23/08	BDD	Email to J. Pomerantz re interim compensation statement	0.10	205.00	\$20.50
12/23/08	BDD	Email to L. Tavenner & P. Beran re interim compensation statement	0.10	205.00	\$20.50
Task Code Total			2.10		\$1,250.50

Employee Benefit/Pension-B220

12/05/08	JNP	Review emails regarding WARN Act issues and email to client regarding same.	0.20	625.00	\$125.00
12/09/08	MAM	Lexis research for Stanley E. Goldich regarding Section 503(b): WARN Act Payments	0.30	175.00	\$52.50
12/10/08	RJF	Telephone conference with Galardi regarding KERP.	0.30	775.00	\$232.50
12/10/08	RJF	Email to committee regarding KERP.	0.10	775.00	\$77.50
Task Code Total			0.90		\$487.50

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Executory Contracts [B185]

12/01/08	JNP	Conference with R. Lehane and then R. Tucker regarding lease issues and pending motions; Conference with Robert J. Feinstein regarding same.	0.50	625.00	\$312.50
12/02/08	SEG	Review research and email re Stub rent opinions.	0.50	625.00	\$312.50
12/02/08	RJF	Review landlord motions and objections.	1.00	775.00	\$775.00
12/03/08	JNP	Review and revise lease procedures opposition and email to Committee Members.	0.50	625.00	\$312.50
12/03/08	JNP	Review landlord pleadings and reply in connection with pleading hearings.	1.50	625.00	\$937.50
12/03/08	RJF	Review response to lease disposition motion, landlord pleadings.	1.00	775.00	\$775.00
12/05/08	RJF	Conferences LeHane regarding landlord issues.	0.30	775.00	\$232.50
12/06/08	BDD	Email to S. Goldich re landlord Green 521	0.10	205.00	\$20.50
12/08/08	JNP	Conference with B. Lehane regarding landlord liquidity issues.	0.20	625.00	\$125.00
12/08/08	JNP	Brief review of lease order and related documents.	0.20	625.00	\$125.00
12/08/08	RJF	Review 365(d)(4) order.	0.30	775.00	\$232.50
12/08/08	RJF	Review lease procedure order and documents.	0.50	775.00	\$387.50
12/09/08	SEG	Review Memo re filings and review pleadings re Landlord administrative rent claims, objections to cures, utility filings and reclamation demand.	0.50	625.00	\$312.50
12/11/08	BDD	Email to J. Pomerantz and R. Feinstein re Order extending time to assume/reject leases	0.10	205.00	\$20.50
12/15/08	DAA	Review objections to Debtors proposed cure amounts; draft summary of each objection	3.70	350.00	\$1,295.00
12/15/08	DAA	Revise weekly memorandum to Committee	2.50	350.00	\$875.00
12/15/08	RJF	Review lease auction procedures and emails regarding 12/18/08 auction.	0.30	775.00	\$232.50
12/15/08	MB	Review lease auction procedures (for 12/18 auction)	0.40	450.00	\$180.00
12/16/08	RJF	Review bids and lease auction procedures.	0.40	775.00	\$310.00
12/19/08	PES	Confer with J. Fried re rejection.	0.10	475.00	\$47.50
12/19/08	JNP	Conference with R. Lehane regarding lease issues; Send email to Protiviti regarding stub rent issues.	0.20	625.00	\$125.00
12/19/08	JNP	Review recent stub rent decision and debtors response to motions.	0.20	625.00	\$125.00
12/20/08	RJF	Review Steve& Barry's decision regarding stub rent.	0.50	775.00	\$387.50
12/22/08	SEG	Email to Dickerson and review motion and memo to Jeff Pomerantz re North Plainfield and Marlton motion to compel.	0.30	625.00	\$187.50
12/23/08	SEG	Review Jeff Pomerantz emails re motion to assume and assign lease.	0.10	625.00	\$62.50
12/23/08	SEG	Review Motion to Assume and Assign Leases to Maryland Acquisitions and memo re same.	0.20	625.00	\$125.00
12/24/08	SEG	Review Grant email re Mansfield Motion and review Motion and emails to Jeff Pomerantz re same.	0.50	625.00	\$312.50
12/26/08	SEG	Review information and discussion with Jeff Pomerantz re assumption and assignment of leases to Maryland	0.10	625.00	\$62.50

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		Acquisitions.			
12/29/08	SEG	Discussion with Fredericks and Grant re motion to assume and assign leases to Maryland Acquisitions (split time).	0.10	625.00	\$62.50
12/30/08	RJF	Review various landlord pleadings.	0.40	775.00	\$310.00
12/31/08	SEG	Review Jeff Pomerantz emails re IBM agreement and further review of documents and Frederick summary and email to Jeff Pomerantz and analyze issues and telephone call to Fredericks and email to Fredericks and review Fredericks response re same.	1.40	625.00	\$875.00

Task Code Total		18.60	\$10,456.00
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Financial Filings [B110]

12/22/08	BDD	Email to J. Pomerantz re Schedules/Statements	0.10	205.00	\$20.50
12/23/08	BDD	Review of Schedules & SOFAs	0.80	205.00	\$164.00
12/23/08	BDD	Preparation of schedules/sofa summary for J. Pomerantz	1.30	205.00	\$266.50
12/23/08	BDD	Email to J. Pomerantz re Schedules/SOFAs summary	0.10	205.00	\$20.50
12/30/08	RJF	Review list of shareholders.	0.20	775.00	\$155.00

Task Code Total		2.50	\$626.50
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Financing [B230]

12/01/08	AJK	Prepare for discovery call and discovery plan.	1.80	625.00	\$1,125.00
12/01/08	AJK	Participate on discovery call with Debtors' and Bank counsel.	0.70	625.00	\$437.50
12/01/08	BRG	Analysis of DIP Financing and draft memo to Committee re same.	5.00	725.00	\$3,625.00
12/01/08	GNB	Prepare for and attend telephone conference with Alan J. Kornfeld, Doug Foley, Paul Sampson, Ann McCray, Meegan Hanson, Jason Liberi, and other Skadden and Kirkland & Ellis counsel regarding discovery on DIP financing (1.0); Office conference with Brad R. Godshall regarding same (.1); Revise and edit discovery chart (.1); Email state court counsel and local counsel regarding discovery aimed at Great Falls-Billings regarding DIP financing (.2).	1.40	450.00	\$630.00
12/02/08	BRG	Edit memo to Committee.	0.50	725.00	\$362.50
12/02/08	RMP	Prepare for, include analyze materials and pleadings, and travel to Committee/Debtor meetings regarding financing and operational issues.	4.70	815.00	\$3,830.50
12/03/08	JAM	Review documents, pleadings, declarations for depositions.	7.60	625.00	\$4,750.00
12/03/08	AJK	Attention to discovery plan issues re DIP hearing.	0.70	625.00	\$437.50
12/03/08	GNB	Draft email to Doug Foley regarding document production search terms.	0.20	450.00	\$90.00
12/03/08	JNP	Conference with Robert J. Feinstein regarding financing issues and strategy.	0.20	625.00	\$125.00

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12/03/08	RMP	Travel to and prepare for Debtor/Committee meetings.	2.90	815.00	\$2,363.50
12/04/08	JAM	Review documents, declarations, DIP proposal.	2.70	625.00	\$1,687.50
12/04/08	AJK	Review Jeffries and Protiviti presentation.	0.50	625.00	\$312.50
12/04/08	AJK	Attention to e-mails re DIP.	0.30	625.00	\$187.50
12/04/08	AJK	Attention to discovery issue.	0.80	625.00	\$500.00
12/04/08	GNB	Review emails among PSZJ counsel regarding status of discovery/standstill.	0.10	450.00	\$45.00
12/04/08	RJF	Telephone conference with Richard M. Pachulski regarding DIP and related issues.	0.30	775.00	\$232.50
12/05/08	GNB	Review email from Robert J. Feinstein regarding yesterday's meeting and status of discovery standstill (.1); Email Alan J. Kornfeld regarding same (.1).	0.20	450.00	\$90.00
12/05/08	RMP	Return from Committee meeting and work on DIP and other related issues.	6.30	815.00	\$5,134.50
12/05/08	RJF	Conferences with bank local counsel and Galardi regarding DIP adjournment and related matters.	0.30	775.00	\$232.50
12/05/08	RJF	Telephone conference with Galardi regarding DIP.	0.40	775.00	\$310.00
12/06/08	AJK	Review memos re status and WARN issues.	0.40	625.00	\$250.00
12/06/08	AJK	Attention to hearing strategy issues.	0.20	625.00	\$125.00
12/06/08	BRG	Draft letter to Galardi re DIP comments.	0.80	725.00	\$580.00
12/06/08	AJK	Attention to DIP discovery issues.	0.30	625.00	\$187.50
12/06/08	JNP	Conference with Robert J. Feinstein regarding financing and other matters.	0.70	625.00	\$437.50
12/06/08	RJF	Telephone conference with JP regarding DIP.	0.50	775.00	\$387.50
12/06/08	RJF	Telephone conference with Galardi, Berman regarding DIP.	0.50	775.00	\$387.50
12/07/08	RJF	Emails JP, Galardi regarding DIP status and internal emails regarding same.	0.50	775.00	\$387.50
12/07/08	RJF	Review Jefferies DIP term sheet and emails regarding same.	0.30	775.00	\$232.50
12/07/08	JSP	Confer with M. Atkinson regarding financing issues	0.80	495.00	\$396.00
12/08/08	BRG	Draft letters re dip financing problems/issues.	1.00	725.00	\$725.00
12/08/08	JAM	Conference call with counsel for Circuit City, Bank Group re discovery.	0.80	625.00	\$500.00
12/08/08	AJK	Review R. Feinstein e-mail re DIP issues.	0.20	625.00	\$125.00
12/08/08	AJK	Prepare for conference call re DIP discovery.	0.70	625.00	\$437.50
12/08/08	AJK	Participate on conference call.	0.80	625.00	\$500.00
12/08/08	GNB	Email Alan J. Kornfeld regarding potential deposition scheduling (.1); Review emails from Robert J. Feinstein regarding discovery (.2); Email John A. Morris regarding same (.1); Email Richard M. Pachulski, Brad R. Godshall, Jeffrey N. Pomerantz, and Robert J. Feinstein regarding discovery scheduling (.1); Telephone conference with Alan J. Kornfeld, John A. Morris, Doug Foley, Anne McCray, Jason Liberi, and counsel from Kirkland & Ellis and Skadden regarding document production and depositions (.8); Email correspondence with John A. Morris regarding deposition scheduling (.1).	1.40	450.00	\$630.00
12/08/08	JNP	Conference with Richard M. Pachulski, Brad R. Godshall and Robert J. Feinstein regarding DIP financing and bank	0.80	625.00	\$500.00

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		proposals.			
12/08/08	JNP	Work on revisions to DIP financing proposal; Conference with Robert J. Feinstein and Richard M. Pachulski regarding same.	2.50	625.00	\$1,562.50
12/08/08	RMP	Prepare for and participate on team call regarding DIP and trade issues, review correspondence regarding same and follow-up with Galardi and team.	1.90	815.00	\$1,548.50
12/08/08	RJF	Telephone conference with unsecured creditor with inquiry regarding DIP.	0.30	775.00	\$232.50
12/08/08	RJF	Conference call with JP, RMP, Brad R. Godshall regarding DIP.	0.50	775.00	\$387.50
12/08/08	RJF	Emails regarding DIP with committee, JP, Protiviti.	0.80	775.00	\$620.00
12/08/08	RJF	Telephone conference with HP's counsel regarding DIP.	0.30	775.00	\$232.50
12/08/08	RJF	Telephone conference with JP regarding DIP.	0.30	775.00	\$232.50
12/08/08	RJF	Telephone conference with Protiviti regarding DIP.	0.30	775.00	\$232.50
12/08/08	RJF	Emails regarding DIP.	0.20	775.00	\$155.00
12/08/08	RJF	Draft and revise letter to banks regarding DIP.	0.80	775.00	\$620.00
12/09/08	RJF	Telephone conference with Bigus regarding financing.	0.80	775.00	\$620.00
12/09/08	AJK	Attention to confidentiality agreement.	0.20	625.00	\$125.00
12/09/08	AJK	Work on discovery plan and deposition preparation.	2.50	625.00	\$1,562.50
12/09/08	GNB	Email Richard M. Pachulski, Brad R. Godshall, Jeffrey N. Pomerantz, and Robert J. Feinstein regarding discovery scheduling.	0.20	450.00	\$90.00
12/09/08	GNB	Review and revise confidentiality agreement.	0.80	450.00	\$360.00
12/09/08	GNB	Email Alan J. Kornfeld regarding potential document review.	0.10	450.00	\$45.00
12/09/08	GNB	Review email from Doug Foley regarding discovery and email Alan J. Kornfeld regarding same.	0.20	450.00	\$90.00
12/09/08	JNP	Participate on call with financial advisors, Robert J. Feinstein and Richard M. Pachulski regarding dip issues.	0.80	625.00	\$500.00
12/09/08	JNP	Conference with Richard M. Pachulski regarding financing; Follow up calls with Robert J. Feinstein regarding same.	0.50	625.00	\$312.50
12/09/08	JNP	Conference with Protiviti and Robert J. Feinstein regarding access to information and modeling for proposes of DIP analysis.	0.30	625.00	\$187.50
12/09/08	JNP	Conference with G. Galardi, FTI and Robert J. Feinstein regarding financing status and related.	1.00	625.00	\$625.00
12/09/08	RJF	Telephone conference with JP, RMP regarding DIP.	0.40	775.00	\$310.00
12/09/08	RJF	Telephone conference with LeHane regarding financing issues.	0.30	775.00	\$232.50
12/09/08	RJF	Calls with Protiviti regarding financing issues.	0.80	775.00	\$620.00
12/09/08	RJF	Review amended order, emails regarding same.	0.30	775.00	\$232.50
12/09/08	RJF	Call with JP regarding DIP.	0.40	775.00	\$310.00
12/09/08	RJF	Conference call with Galardi, FTI, Davis regarding DIP.	1.00	775.00	\$775.00
12/09/08	RJF	Telephone conference with JP regarding DIP.	0.30	775.00	\$232.50
12/09/08	RJF	Telephone conferences with JP regarding DIP terms.	0.30	775.00	\$232.50
12/09/08	RJF	Call with RMP, JP, Jefferies and Protiviti regarding DIP proposal.	0.50	775.00	\$387.50

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12/10/08	JNP	Conference with Protiviti and Robert J. Feinstein regarding bank negotiations.	0.70	625.00	\$437.50
12/10/08	AJK	Attention to issues re DIP discovery.	1.80	625.00	\$1,125.00
12/10/08	AJK	Attention to issues re revisions of confidentiality agreement.	0.30	625.00	\$187.50
12/10/08	GNB	Review Robert J. Feinstein email regarding update.	0.10	450.00	\$45.00
12/10/08	GNB	Review Paul Sampson email regarding document production.	0.10	450.00	\$45.00
12/10/08	GNB	Review Doug Foley email regarding FTI deposition and email correspondence with Alan J. Kornfeld regarding same.	0.30	450.00	\$135.00
12/10/08	GNB	Review stipulated confidentiality agreement.	0.10	450.00	\$45.00
12/10/08	GNB	Email Jason Liberi regarding stipulated confidentiality agreement.	0.10	450.00	\$45.00
12/10/08	GNB	Email Richard M. Pachulski, Jeffrey N. Pomerantz and Robert J. Feinstein regarding DIP discovery.	0.10	450.00	\$45.00
12/10/08	JNP	Conference with Robert J. Feinstein and Protiviti and Jeffries regarding DIP in anticipation of committee meeting.	0.50	625.00	\$312.50
12/10/08	JNP	Conference with Richard M. Pachulski regarding financing issues.	0.20	625.00	\$125.00
12/10/08	JNP	Review and comment on proposed bank letter.	0.10	625.00	\$62.50
12/10/08	JNP	Conference with Robert J. Feinstein regarding financing issues.	0.20	625.00	\$125.00
12/10/08	RMP	Prepare for and participate in professionals pre-call regarding DIP issues.	0.50	815.00	\$407.50
12/10/08	RMP	Prepare for and participate on Committee call regarding liquidation issues and DIP and various follow-up calls with professionals and Committee members.	4.40	815.00	\$3,586.00
12/10/08	RJF	Telephone conference with Protiviti regarding DIP.	0.40	775.00	\$310.00
12/10/08	RJF	Telephone conference with JP regarding DIP.	0.30	775.00	\$232.50
12/10/08	RJF	Review emails regarding DIP discovery.	0.30	775.00	\$232.50
12/10/08	RJF	Telephone conference with JP regarding DIP, KERP.	0.30	775.00	\$232.50
12/10/08	RJF	Revise letter to banks regarding DIP.	0.50	775.00	\$387.50
12/10/08	RJF	Revise letter to banks.	0.40	775.00	\$310.00
12/10/08	RJF	Telephone conferences with RMP regarding letter to banks.	0.30	775.00	\$232.50
12/10/08	RJF	Telephone conferences with JP regarding letter to banks.	0.20	775.00	\$155.00
12/10/08	RJF	Call with Protiviti and JP regarding letter to banks.	1.00	775.00	\$775.00
12/10/08	RJF	Calls with Protiviti, Jefferies, JR and RMP regarding new budget forecast.	0.80	775.00	\$620.00
12/11/08	RJF	Call with litigators regarding DIP discovery.	0.40	775.00	\$310.00
12/11/08	JAM	E-mails with PSZJ team re DIP hearing (.3); telephone conference with all counsel re discovery (.8); telephone conference with PSZJ team, Protiviti re DIP challenge (.8); telephone conference with A. Kornfeld re same (.1).	2.00	625.00	\$1,250.00
12/11/08	AJK	Work on discovery preparation.	1.00	625.00	\$625.00
12/11/08	AJK	Prepare for discovery call.	0.60	625.00	\$375.00
12/11/08	AJK	Conference call re discovery with opposing counsel.	0.80	625.00	\$500.00

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12/11/08	GNB	Email correspondence with Circuit City counsel regarding discovery conference call today.	0.10	450.00	\$45.00
12/11/08	GNB	Email correspondence with Robert J. Feinstein, Alan J. Kornfeld, and John A. Morris regarding discovery.	0.30	450.00	\$135.00
12/11/08	GNB	Email correspondence with opposing counsel regarding confidentiality agreement.	0.10	450.00	\$45.00
12/11/08	GNB	Coordinate with third-party vendor (Myriad) and opposing counsel for document production via ftp site.	1.50	450.00	\$675.00
12/11/08	GNB	Telephone conference with Alan J. Kornfeld, John A. Morris, Doug Foley, Jason Liberi, David at Skadden, Ed Meehan, Paul Sampson, and Meegan at Riemer regarding discovery.	0.80	450.00	\$360.00
12/11/08	GNB	Office conference with Alan J. Kornfeld regarding discovery.	0.10	450.00	\$45.00
12/11/08	GNB	Telephone conference with Alan J. Kornfeld, Robert J. Feinstein, John A. Morris, Gina F. Brandt, Mike Atkinson, and Suzanne Roski regarding discovery.	0.70	450.00	\$315.00
12/11/08	GNB	Prepare for depositions.	0.30	450.00	\$135.00
12/11/08	GNB	Review emails from Paul Samson and from Doug Foley regarding discovery dispute.	0.20	450.00	\$90.00
12/11/08	GNB	Review emails from Richard M. Pachulski and Robert J. Feinstein regarding service of DIP financing objection.	0.10	450.00	\$45.00
12/11/08	JNP	Participate on call with debtor professionals and committee professionals regarding DIP.	1.00	625.00	\$625.00
12/11/08	JNP	Review and revise DIP letter to bank and comments received.	0.50	625.00	\$312.50
12/11/08	JNP	Conference with M. Atkinson (2x) regarding DIP meeting.	0.20	625.00	\$125.00
12/11/08	JNP	Travel to NYC for DIP meeting with bank.	5.30	625.00	\$3,312.50
12/11/08	RMP	Prepare for and participate on professionals call regarding DIP, and review DIP letter and conference with J. Pomerantz regarding same.	1.30	815.00	\$1,059.50
12/11/08	RMP	Telephone conferences with Committee members regarding DIP and liquidation issues.	2.30	815.00	\$1,874.50
12/11/08	RJF	Call with debtors and committee's professionals regarding DIP.	0.90	775.00	\$697.50
12/11/08	RJF	Review and revise letter to banks.	0.50	775.00	\$387.50
12/11/08	RJF	Review and revise DIP objection.	0.50	775.00	\$387.50
12/11/08	RJF	Call with litigators and Protiviti regarding DIP discovery.	0.80	775.00	\$620.00
12/11/08	NLH	Correspond with G. Brown re document review.	0.20	475.00	\$95.00
12/11/08	NLH	Review background materials re document review.	1.60	475.00	\$760.00
12/12/08	DAA	Review Committee's Objection to DIP financing	2.20	350.00	\$770.00
12/12/08	JAM	E-mail to G. Davis re depositions.	0.20	625.00	\$125.00
12/12/08	AJK	Prepare for deposition re DIP.	5.50	625.00	\$3,437.50
12/12/08	GFB	Office conference with Gillian Brown and Nina Hong regarding document review (.7); review case emails and print documents for review (.2).	0.90	525.00	\$472.50
12/12/08	GFB	Review materials in preparation for document review.	0.80	525.00	\$420.00
12/12/08	GNB	Office conference with Alan J. Kornfeld regarding document review.	0.20	450.00	\$90.00

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12/12/08	GNB	Coordinate review of documents.	1.30	450.00	\$585.00
12/12/08	GNB	Review emails regarding status of meetings today.	0.20	450.00	\$90.00
12/12/08	GNB	Office conference with Nina L. Hong and Gina F. Brandt regarding document review.	0.70	450.00	\$315.00
12/12/08	JNP	Meeting with Robert J. Feinstein regarding bank DIP meeting; Travel to Skadden for meeting.	1.00	625.00	\$625.00
12/12/08	JNP	Meeting with E. Friedman and Robert J. Feinstein regarding bank meeting.	0.50	625.00	\$312.50
12/12/08	JNP	Bank and Debtor DIP meeting and committee calls relating thereto.	5.80	625.00	\$3,625.00
12/12/08	RMP	Prepare for and participate on Committee/Debtor and follow-up Committee calls and then follow-up with team regarding DIP issues and bank follow-up issues.	4.90	815.00	\$3,993.50
12/12/08	RJF	Meeting with JP regarding DIP issues.	0.40	775.00	\$310.00
12/12/08	RJF	Meeting with JP, Friedman regarding DIP.	0.40	775.00	\$310.00
12/12/08	RJF	Meeting at Skadden with debtor and bank representatives regarding DIP loan.	6.00	775.00	\$4,650.00
12/12/08	RJF	Attention to DIP objection.	0.80	775.00	\$620.00
12/12/08	RJF	Email committee regarding status of bank discussions.	0.30	775.00	\$232.50
12/12/08	NLH	Meet with G. Brown and G. Brandt re document review.	0.70	475.00	\$332.50
12/12/08	NLH	Review background information.	1.70	475.00	\$807.50
12/13/08	JAM	Review documents, pleadings, declarations for depositions.	2.70	625.00	\$1,687.50
12/13/08	AJK	Prepare for DIP deposition.	3.50	625.00	\$2,187.50
12/13/08	GFB	Work on document review.	6.20	525.00	\$3,255.00
12/13/08	GNB	Document review.	7.20	450.00	\$3,240.00
12/13/08	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding DIP financing and related.	0.30	625.00	\$187.50
12/13/08	SEG	Review emails and draft objection to DIP Financing and email re same.	0.40	625.00	\$250.00
12/13/08	RJF	Conferences with JP and RMP regarding status of bank discussions.	0.50	775.00	\$387.50
12/13/08	NLH	Review background information.	1.40	475.00	\$665.00
12/13/08	NLH	Review documents for due diligence purposes.	11.30	475.00	\$5,367.50
12/14/08	RMP	Meet with Atkinson, review e-mails and analyze DIP issues and objections.	2.20	815.00	\$1,793.00
12/14/08	JAM	E-mails with counsel re discovery (.4); telephone conference with A. Kornfeld, G. Brown re discovery, strategy for depositions (.6); telephone conference with PSZJ, Protiviti, Jeffries re same (1.5).	2.50	625.00	\$1,562.50
12/14/08	AJK	Further preparation for DIP deposition.	2.50	625.00	\$1,562.50
12/14/08	GFB	Work on document review (5.5); further work on document review for depositions (1.3).	6.80	525.00	\$3,570.00
12/14/08	GNB	Document review.	8.50	450.00	\$3,825.00
12/14/08	GNB	Telephone conference with A. Kornfeld and J. Morris re depositions.	0.60	450.00	\$270.00
12/14/08	GNB	Telephone conference with R. Feinstein, A. Kornfeld, J. Morris, G. Davis, S. Roski, J. Klein and Adam regarding depositions, document production and general DIP issues.	1.50	450.00	\$675.00
12/14/08	JNP	Conference with Robert J. Feinstein and emails with	0.50	625.00	\$312.50

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		Robert J. Feinstein and Richard M. Pachulski regarding issues on financing motion.			
12/14/08	JNP	Conference with M. Atkinson regarding information for call regarding financing.	0.10	625.00	\$62.50
12/14/08	RJF	Email JP, RMP regarding DIP. Call up litigators, Protiviti and Jefferies regarding DIP.	2.00	775.00	\$1,550.00
12/14/08	NLH	Review documents for due diligence purposes.	5.20	475.00	\$2,470.00
12/14/08	NLH	Review background information.	0.50	475.00	\$237.50
12/15/08	JAM	E-mails with PSZJ team re status of committee position re DIP financing, discovery (.3); review documents in preparation of depositions (.9).	1.20	625.00	\$750.00
12/15/08	AJK	Additional preparation for DIP deposition.	2.00	625.00	\$1,250.00
12/15/08	GFB	Work on document review.	3.20	525.00	\$1,680.00
12/15/08	GNB	Review e-mails between G. Brandt and counsel for producing parties re status of document production.	0.10	450.00	\$45.00
12/15/08	JNP	Conference with Protiviti, Jefferies, Richard M. Pachulski and Robert J. Feinstein regarding financing issues.	0.70	625.00	\$437.50
12/15/08	JNP	Conference with Stanley E. Goldich regarding financing issues.	0.10	625.00	\$62.50
12/15/08	JNP	Conference with Robert J. Feinstein regarding DIP issues and related.	0.30	625.00	\$187.50
12/15/08	RMP	Various e-mails and team calls and conference calls regarding DIP objection.	1.40	815.00	\$1,141.00
12/15/08	RMP	Telephone conferences with various creditors regarding DIP issues and litigation.	0.90	815.00	\$733.50
12/15/08	RJF	Emails JP, RMP, banks' counsel regarding DIP.	0.80	775.00	\$620.00
12/15/08	RJF	Conference call with RP, JP, Protiviti and Jefferies regarding DIP negotiations.	0.80	775.00	\$620.00
12/15/08	RJF	Emails regarding DIP, review Protiviti analysis.	0.50	775.00	\$387.50
12/15/08	RJF	Telephone conference with Goldberg regarding DIP status.	0.30	775.00	\$232.50
12/15/08	NLH	Conduct due diligence document review.	2.50	475.00	\$1,187.50
12/16/08	JAM	Meet with A. Kornfeld, G. Brown, Protiviti re deposition preparation (3.8).	3.80	625.00	\$2,375.00
12/16/08	AJK	Prepare for DIP discovery.	9.50	625.00	\$5,937.50
12/16/08	GFB	Work on document review.	5.50	525.00	\$2,887.50
12/16/08	GNB	Office meeting at Protiviti in Richmond with A. Kornfeld, J. Morris, G. Davis, S. Roski and A. Loza regarding DIP deposition preparation.	6.70	450.00	\$3,015.00
12/16/08	GNB	Review e-mails between G. Brandt and producing parties' counsel re document production status.	0.50	450.00	\$225.00
12/16/08	GNB	Review R. Feinstein e-mail regarding status of DIP negotiations.	0.10	450.00	\$45.00
12/16/08	GNB	E-mail N. Hong and G. Brandt regarding same.	0.10	450.00	\$45.00
12/16/08	GNB	E-mail vendor regarding FTP site.	0.10	450.00	\$45.00
12/16/08	GNB	Review confidentiality agreement concerning document destruction.	0.10	450.00	\$45.00
12/16/08	JNP	Review email and conference with Robert J. Feinstein regarding bank negotiations.	0.10	625.00	\$62.50
12/16/08	JNP	Conference with Robert J. Feinstein regarding DIP	0.20	625.00	\$125.00

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		resolution and calls with committee members.			
12/16/08	JNP	Conference with Robert J. Feinstein regarding settlement with banks and sale process.	0.20	625.00	\$125.00
12/16/08	RMP	Prepare for and participate on Committee call and follow-up with professionals.	2.10	815.00	\$1,711.50
12/16/08	RMP	Revised Protiviti analysis regarding DIP and follow-up with Atkinson regarding same.	0.90	815.00	\$733.50
12/16/08	RMP	Various telephone conferences with professionals and Committee members regarding DIP.	0.90	815.00	\$733.50
12/16/08	RJF	Telephone conference with Berman, Galardi regarding DIP.	0.40	775.00	\$310.00
12/16/08	RJF	Telephone conference with Bigus regarding DIP.	0.30	775.00	\$232.50
12/16/08	RJF	Telephone conference with Berman, Galardi regarding DIP.	0.50	775.00	\$387.50
12/16/08	RJF	Telephone conference with Protiviti, Friedman regarding DIP.	0.80	775.00	\$620.00
12/16/08	RJF	Draft email to committee regarding DIP.	0.40	775.00	\$310.00
12/16/08	RJF	Telephone conference with Atkinson regarding DIP.	0.20	775.00	\$155.00
12/16/08	RJF	Call with Berman and Galardi regarding DIP.	0.30	775.00	\$232.50
12/16/08	RJF	Email to committee regarding DIP.	0.10	775.00	\$77.50
12/16/08	RJF	Emails Galardi, committee, litigators regarding DIP resolution.	0.30	775.00	\$232.50
12/16/08	RJF	Emails Berman and Galardi regarding DIP issues.	0.10	775.00	\$77.50
12/16/08	RJF	Call Berman and Galardi regarding DIP issues.	0.40	775.00	\$310.00
12/16/08	RJF	Committee call regarding DIP issues.	1.10	775.00	\$852.50
12/16/08	NLH	Conduct due diligence document review.	8.30	475.00	\$3,942.50
12/17/08	JAM	Non-working travel Richmond to New York.	5.50	625.00	\$3,437.50
12/17/08	GNB	E-mail correspondence with N. Hong re document review.	0.10	450.00	\$45.00
12/17/08	JNP	Review and respond to Robert J. Feinstein emails regarding financing windown issues.	0.10	625.00	\$62.50
12/17/08	RMP	Review financial data and conference with J. Pomerantz regarding company alternatives.	1.30	815.00	\$1,059.50
12/17/08	RJF	Review and revise draft final DIP order.	0.40	775.00	\$310.00
12/17/08	RJF	Review and revise DIP Order.	2.00	775.00	\$1,550.00
12/17/08	NLH	Review due diligence documents.	0.50	475.00	\$237.50
12/17/08	NLH	Telephone conference with G. Brandt re due diligence documents.	0.10	475.00	\$47.50
12/18/08	GNB	E-mail correspondence with Myriad re FTP site.	0.10	450.00	\$45.00
12/18/08	JNP	Conference with Robert J. Feinstein regarding DIP issues and related.	0.20	625.00	\$125.00
12/18/08	RJF	Review and revise draft DIP Order.	3.00	775.00	\$2,325.00
12/18/08	RJF	Review bank's redraft of DIP order and emails regarding same.	0.70	775.00	\$542.50
12/19/08	BRG	Deal with Committee and financing issues.	0.70	725.00	\$507.50
12/19/08	JNP	Conference with Robert J. Feinstein and G. Galardi regarding sale issues and related.	0.40	625.00	\$250.00
12/19/08	JNP	Review and respond to various emails from G. Galardi regarding sale process and financing.	0.20	625.00	\$125.00

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12/19/08	JNP	Conference with Robert J. Feinstein regarding sale issues, retention issues and DIP issues.	0.50	625.00	\$312.50
12/19/08	JNP	Review and revise side letter.	0.20	625.00	\$125.00
12/19/08	RJF	Revise DIP order and review responses to comments (1.5), Telephone conferences with Bernarn regarding DIP order (.4), Review amendment to DIP and side letter (.3), telephone conferences with JP regarding side letter about sale process (.5).	2.70	775.00	\$2,092.50
12/19/08	RJF	Emails with HP's counsel regarding DIP order commants.	0.40	775.00	\$310.00
12/19/08	RJF	Emails regarding wind-down budget.	0.30	775.00	\$232.50
12/19/08	RJF	Call with Galardi and JP regarding DIP, sale issues.	0.40	775.00	\$310.00
12/20/08	JNP	with Robert J. Feinstein, M. Atkinson, Skadden and FTI regarding DIP issues, windown issues and related.	0.80	625.00	\$500.00
12/20/08	JNP	Conference with Robert J. Feinstein and review and send emails regarding DIP and other issues.	0.30	625.00	\$187.50
12/20/08	RJF	Prepare for 12/22 hearings, review pleadings and responses.	1.80	775.00	\$1,395.00
12/20/08	RJF	Call regarding wind-down budget with FTI, Protiviti, JP, Skadden.	0.80	775.00	\$620.00
12/20/08	RJF	Review and revise final DIP order, side letters and emails regarding same.	1.30	775.00	\$1,007.50
12/21/08	RJF	Review and comment on revised order, side letters regarding staple financing, sale process and emails regarding same.	1.50	775.00	\$1,162.50
12/22/08	GNB	E-mail correspondence with J. Pomerantz re final DIP order.	0.10	450.00	\$45.00
12/22/08	JNP	Conference with Robert J. Feinstein regarding financing hearing.	0.10	625.00	\$62.50
12/23/08	GNB	Review Robert J. Feinstein email regarding yesterday's hearing concerning final DIP issues.	0.10	450.00	\$45.00
12/23/08	RJF	Call with JP, Gowlings regarding Canadian hearings regarding DIP.	0.30	775.00	\$232.50
12/24/08	GNB	Email correspondence with Myriad regarding ftp site containing documents produced.	0.10	450.00	\$45.00
12/24/08	RJF	Review Canadian financing amendment and emails regarding same.	0.30	775.00	\$232.50
12/29/08	RJF	Emails regarding lenders' documents.	0.20	775.00	\$155.00
Task Code Total			293.20		\$184,562.00

General Creditors Comm. [B150]

12/01/08	BDD	Conference with JS Pomerantz and M. Evans re daily paperflow	0.30	205.00	\$61.50
12/01/08	BDD	Update binder re weekly committee calls	0.20	205.00	\$41.00
12/01/08	BDD	Email to J. Olivero at Toshiba re additional contacts	0.10	205.00	\$20.50
12/01/08	BDD	Email to IT re additional Toshiba contacts	0.10	205.00	\$20.50
12/01/08	BDD	Committee weekly call participation	1.25	205.00	\$256.25
12/01/08	SEG	Review Tavenner emails re revisions to Order on Limited	0.50	625.00	\$312.50

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		Motion re Debtor's provision of information and review JNP revisions and emails to Tavenner re revisions to Order.			
12/01/08	SEG	Portion of Committee call relating to pending matters and first day motions and objections and provision of information and email to JNP re same.	0.50	625.00	\$312.50
12/01/08	JNP	Participate on committee call.	1.80	625.00	\$1,125.00
12/01/08	JNP	Email to G. Galardi regarding website and related; Follow up emails to Protiviti regarding same.	0.20	625.00	\$125.00
12/01/08	JNP	Emails regarding filing of protocol motion.	0.10	625.00	\$62.50
12/01/08	JNP	Review and revise bylaws and circulate to committee.	0.30	625.00	\$187.50
12/01/08	JNP	Conference with Robert J. Feinstein regarding preparation for committee call.	0.20	625.00	\$125.00
12/01/08	JSP	Review and analyze pleadings for report to Committee regarding same	2.10	495.00	\$1,039.50
12/01/08	RJF	Attention to organization for 12/4/08 meeting.	0.40	775.00	\$310.00
12/01/08	RJF	Call with JP, Ellen Friedman regarding meeting agenda.	0.30	775.00	\$232.50
12/01/08	RJF	Committee call regarding upcoming motions, trade credit other issues.	2.00	775.00	\$1,550.00
12/01/08	RMP	Prepare for and participate in Creditors Committee calls and review various materials and memos in preparation for call.	4.40	815.00	\$3,586.00
12/01/08	RJF	Review Panasonic motion and exhibit and emails regarding same.	0.80	775.00	\$620.00
12/02/08	BDD	Update weekly committee memo	0.20	205.00	\$41.00
12/02/08	BDD	Email to JS Pomerantz re weekly committee memo	0.10	205.00	\$20.50
12/02/08	BDD	Email to J. McArdle at Sourceinterlink re Committee by-laws	0.10	205.00	\$20.50
12/02/08	BDD	Email to C. Jones re Committee by-laws	0.10	205.00	\$20.50
12/02/08	BDD	Review court docket re critical dates & weekly memo	0.30	205.00	\$61.50
12/02/08	BDD	Further updates to weekly memo and critical dates memo	0.60	205.00	\$123.00
12/02/08	BDD	Email to B. Bowling at Simon re by-laws	0.10	205.00	\$20.50
12/02/08	BDD	Email to J. McArdle at Sourceinterlink re expenses	0.10	205.00	\$20.50
12/02/08	JSP	Review conflict check results	2.20	495.00	\$1,089.00
12/02/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.40	495.00	\$1,188.00
12/02/08	RJF	Attention to organizing 12/4/08 committee meeting.	0.30	775.00	\$232.50
12/02/08	RJF	Telephone conference with Bigus regarding trade issues.	0.30	775.00	\$232.50
12/02/08	RJF	Telephone conference with Ellen Friedman regarding vendor issue and emails regarding same.	0.30	775.00	\$232.50
12/03/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/03/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/03/08	BDD	Conversation with S. Goldich re updating weekly memo	0.20	205.00	\$41.00
12/03/08	BDD	Emails to/from M. Kulick re pleadings for weekly memo	0.20	205.00	\$41.00
12/03/08	BRG	Meeting with Committee.	3.00	725.00	\$2,175.00
12/03/08	JNP	Review and respond to email from I. Fredericks regarding Committee information order.	0.10	625.00	\$62.50
12/03/08	SEG	Teleconferences with Jason Pomerantz and Jeff Pomerantz	0.20	625.00	\$125.00

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		re preparation of weekly update.			
12/03/08	SEG	Review multiple emails re filings and follow up with Jason Pomerantz and Beth Dassa re same and weekly update memo and begin review of pleadings.	2.00	625.00	\$1,250.00
12/03/08	SEG	Review emails re Committee communications.	0.10	625.00	\$62.50
12/03/08	JSP	Review and analyze recent pleadings for report to Committee regarding same	2.50	495.00	\$1,237.50
12/03/08	JSP	Update weekly memo to Committee regarding recently filed pleadings	1.60	495.00	\$792.00
12/03/08	RJF	Attention to organizing 12/4/08 committee meeting.	0.30	775.00	\$232.50
12/03/08	RJF	Telephone conference with Atkinson regarding presentation.	0.50	775.00	\$387.50
12/03/08	JNP	Review Jeffries presentation and management presentation.	1.00	625.00	\$625.00
12/04/08	BDD	Update weekly memo per S. Goldich comments	0.80	205.00	\$164.00
12/04/08	BDD	Emails to/from S. Goldich re weekly memo	0.20	205.00	\$41.00
12/04/08	BDD	Email to M. Kulick re weekly memo	0.10	205.00	\$20.50
12/04/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/04/08	BRG	Prep for meeting with Debtor.	2.00	725.00	\$1,450.00
12/04/08	BRG	Meeting with Debtor.	6.50	725.00	\$4,712.50
12/04/08	JNP	Participate in committee call.	2.00	625.00	\$1,250.00
12/04/08	RMP	Prepare for Committee meeting and review documents regarding same.	1.40	815.00	\$1,141.00
12/04/08	RMP	Prepare for and participate in Committee and Debtor meetings.	7.60	815.00	\$6,194.00
12/04/08	SEG	Review emails re Agenda for Committee meeting and financial advisor update and scan update.	0.30	625.00	\$187.50
12/04/08	SEG	Listen to portion of meeting with Debtors re case.	0.30	625.00	\$187.50
12/04/08	SEG	Review Dassa emails re revised drafts of weekly update memo re filings and critical dates memo and emails re same.	0.40	625.00	\$250.00
12/04/08	SEG	Review Court filings for weekly update and summary of issues.	1.00	625.00	\$625.00
12/04/08	JSP	Continue conflict check	1.80	495.00	\$891.00
12/04/08	RJF	Meeting with Protiviti, RMP, Brad R. Godshall regarding meeting agenda items.	0.40	775.00	\$310.00
12/04/08	RJF	Attend meeting of UCC with debtor at KPW in D.C. to discuss vendor issues, operations, professional retentions and other case matters.	8.50	775.00	\$6,587.50
12/05/08	DAA	Draft summary of omnibus hearing to creditors committee	1.00	350.00	\$350.00
12/05/08	LAF	Compile Circuit City news.	2.00	225.00	\$450.00
12/05/08	SEG	Review Rob Feinstein update memos re pending matters and hearing and Jeff Pomerantz email re WARN objection.	0.20	625.00	\$125.00
12/05/08	JSP	Review news articles to circulate to the Committee	0.40	495.00	\$198.00
12/05/08	JSP	Continue conflict check	1.30	495.00	\$643.50
12/06/08	BDD	Email to J. Pomerantz re Committee by-laws	0.10	205.00	\$20.50
12/06/08	BDD	Review court docket re critical dates & weekly committee memo	0.80	205.00	\$164.00
12/06/08	BDD	Email to R. Feinstein re weekly memo	0.10	205.00	\$20.50

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12/06/08	BDD	Revisions to weekly memo	1.00	205.00	\$205.00
12/06/08	BDD	Revisions to critical dates memo	0.70	205.00	\$143.50
12/06/08	BDD	Email to S. Goldich re weekly memo and critical dates memo	0.10	205.00	\$20.50
12/06/08	SEG	Review Dassa emails re revised Critical Date memo and Weekly Update and Rob Feinstein report re hearing and follow up with Dassa re same and filings.	0.90	625.00	\$562.50
12/06/08	SEG	Review filed pleadings for weekly update and preparation of notes re summary and issues.	2.00	625.00	\$1,250.00
12/06/08	SEG	Teleconference with Rob Feinstein re weekly update and report on hearing.	0.10	625.00	\$62.50
12/06/08	RJF	Telephone conference with Stanley E. Goldich regarding weekly update memo.	0.20	775.00	\$155.00
12/07/08	DAA	Review Rothschild's presentation to the Committee, and financial advisors' update to committee	1.90	350.00	\$665.00
12/07/08	SEG	Preparation of Weekly Update and discussions with Beth Dassa re same and filings and review emails re update and hearings and Critical Dates memo and emails re same.	4.50	625.00	\$2,812.50
12/08/08	BDD	Email to committee members re by-laws	0.10	205.00	\$20.50
12/08/08	BDD	Revisions to by-laws	0.10	205.00	\$20.50
12/08/08	BDD	Conversation with JS Pomerantz and M. Evans re weekly memo	0.10	205.00	\$20.50
12/08/08	BDD	Email to J. Pomerantz re committee meeting materials	0.10	205.00	\$20.50
12/08/08	BDD	Email to R. Feinstein re addition of B. Zabell to distribution list	0.10	205.00	\$20.50
12/08/08	BDD	Email to M. Wang re addition of B. Zabell to distribution list	0.10	205.00	\$20.50
12/08/08	JNP	Draft email to Committee regarding material for 12-9 meeting.	0.20	625.00	\$125.00
12/08/08	SEG	Review articles re hearing and business matters.	0.20	625.00	\$125.00
12/08/08	SEG	Review emails re Committee conference call and status of negotiations re DIP financing.	0.10	625.00	\$62.50
12/08/08	SEG	Review Jeff Pomerantz email and documents for Committee call and email to Jeff Pomerantz re comments on draft letter re DIP financing.	0.70	625.00	\$437.50
12/09/08	BDD	Email to K. Matta re B. Hopkins and J. McNamara expenses (Samsung)	0.10	205.00	\$20.50
12/09/08	BDD	Emails (several) to S. Eagle at PBGC re by-laws	0.20	205.00	\$41.00
12/09/08	BDD	Revisions to by-laws	0.10	205.00	\$20.50
12/09/08	BDD	Update committee weekly call binder	0.20	205.00	\$41.00
12/09/08	BDD	Update weekly memo to committee	1.00	205.00	\$205.00
12/09/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/09/08	RMP	Prepare for and participate on Committee calls regarding liquidation and DIP issues and follow-up professional calls and e-mails.	3.90	815.00	\$3,178.50
12/09/08	JNP	Participate on committee call.	1.00	625.00	\$625.00
12/09/08	RJF	Telephonic committee meeting.	1.00	775.00	\$775.00
12/10/08	JNP	Participate on committee call.	1.50	625.00	\$937.50
12/10/08	JNP	Email to committee member regarding debtor presentation	0.10	625.00	\$62.50

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		materials.			
12/10/08	SEG	Review emails re Committee call and discussions re new Budget and proposed employee retention/severance plan.	0.10	625.00	\$62.50
12/10/08	SEG	Review emails re filings.	0.10	625.00	\$62.50
12/10/08	JSP	Finish conflict check	2.80	495.00	\$1,386.00
12/10/08	JSP	Review and analyze recent pleadings for report to Committee regarding same	3.10	495.00	\$1,534.50
12/10/08	RJF	Emails regarding committee meeting agenda.	0.30	775.00	\$232.50
12/10/08	RJF	Committee call regarding liquidity, DIP.	2.00	775.00	\$1,550.00
12/11/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/11/08	BDD	Review court docket re updated weekly memo and critical dates	1.00	205.00	\$205.00
12/11/08	BDD	Update weekly memo	0.80	205.00	\$164.00
12/11/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/11/08	DAA	Review pleadings and organize correspondence from committee and team members	3.70	350.00	\$1,295.00
12/11/08	SEG	Review emails and revised drafts of Committee letter regarding DIP Financing negotiations.	0.20	625.00	\$125.00
12/11/08	SEG	Review John Fiero email re Chase Agreement and Motion re approval of settlement.	0.10	625.00	\$62.50
12/11/08	SEG	Review emails re filings and pleadings.	0.20	625.00	\$125.00
12/11/08	RJF	Emails committee members regarding next meeting.	0.30	775.00	\$232.50
12/12/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/12/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/12/08	LAF	Compile Circuit City news.	0.50	225.00	\$112.50
12/12/08	SEG	Review emails re conference calls and update re DIP negotiations.	0.20	625.00	\$125.00
12/12/08	SEG	Review emails and documents re filings.	0.40	625.00	\$250.00
12/12/08	JSP	Review and analyze pleadings in preparation for report to Committee regarding same	2.80	495.00	\$1,386.00
12/12/08	JSP	Search and review recent articles for Committee	0.40	495.00	\$198.00
12/12/08	DAA	Meeting with Committee, Banks, and Debtors regarding DIP financing, collateral and sale procedures	5.80	350.00	\$2,030.00
12/13/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/13/08	JNP	Review and comment on weekly committee memo.	0.40	625.00	\$250.00
12/13/08	SEG	Review Memo re filings.	0.10	625.00	\$62.50
12/13/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	3.70	495.00	\$1,831.50
12/13/08	JSP	Draft memo to Committee regarding pleadings filed during the past week	3.90	495.00	\$1,930.50
12/13/08	JSP	Analysis regarding critical dates (including review of pleadings and memoranda in connection with same)	3.60	495.00	\$1,782.00
12/14/08	BDD	Email to J. Pomerantz and R. Feinstein re weekly memo	0.10	205.00	\$20.50
12/14/08	BDD	Email to JS Pomerantz re 12/21/08 weekly memo	0.10	205.00	\$20.50
12/14/08	JNP	Emails regarding upcoming committee calls.	0.30	625.00	\$187.50
12/15/08	BDD	Email to K. Matta at Samsung re B. Hopkins expenses	0.10	205.00	\$20.50
12/15/08	BDD	Email to W. Batras re Jones expenses	0.10	205.00	\$20.50

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12/15/08	BDD	Email to J. McArdle re D. Bates expenses	0.10	205.00	\$20.50
12/15/08	BDD	Email to committee members re by-laws	0.10	205.00	\$20.50
12/15/08	BDD	Email to committee members/attorneys re expenses	0.20	205.00	\$41.00
12/15/08	BDD	Email to J. Pomerantz re committee member expenses	0.10	205.00	\$20.50
12/15/08	JNP	Committee call regarding DIP and other issues.	1.20	625.00	\$750.00
12/15/08	JNP	Conference with Robert J. Feinstein regarding committee call.	0.20	625.00	\$125.00
12/15/08	JNP	Conference with subcommittee regarding sale process.	0.50	625.00	\$312.50
12/15/08	JNP	Review Protiviti committee presentation on DIP issues.	0.20	625.00	\$125.00
12/15/08	JNP	Review and forward weekly memo on outstanding issues.	0.30	625.00	\$187.50
12/15/08	SEG	Discussion with Jeff Pomerantz re Committee matters and DIP and email re same.	0.30	625.00	\$187.50
12/15/08	SEG	Review emails re Protiviti DIP Financing analysis and Committee conference call.	0.10	625.00	\$62.50
12/15/08	SEG	Review Protiviti Analysis and scan revised analysis.	0.30	625.00	\$187.50
12/15/08	SEG	Review Paperflow memo and pleadings re filings.	0.10	625.00	\$62.50
12/15/08	SEG	Review Critical Dates memo.	0.10	625.00	\$62.50
12/15/08	SEG	Scan weekly update re filings.	0.20	625.00	\$125.00
12/15/08	RJF	Review weekly update memo.	0.30	775.00	\$232.50
12/15/08	RJF	Committee call.	1.00	775.00	\$775.00
12/16/08	RJF	Review debtor's comments to committee protocol order with email regarding same.	0.40	775.00	\$310.00
12/16/08	BDD	Email to K. Matta at Samsung re Hopkins & McNamara expenses	0.10	205.00	\$20.50
12/16/08	BDD	Email to A. Marygold at Paramount re by-laws	0.10	205.00	\$20.50
12/16/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/16/08	JNP	Participate on committee calls.	1.10	625.00	\$687.50
12/16/08	JNP	Review and respond to emails regarding Debtors comments to protocol motion.	0.10	625.00	\$62.50
12/16/08	SEG	Review Tuesday paperflow memo.	0.10	625.00	\$62.50
12/16/08	SEG	Review Rick Gruber emails re DIP negotiations.	0.30	625.00	\$187.50
12/16/08	JSP	Review and analyze recently filed pleadings for report to Committee on same	2.10	495.00	\$1,039.50
12/17/08	RJF	Telephone conference with Galardi regarding committee information motion, email to UCC professionals regarding same.	0.50	775.00	\$387.50
12/17/08	BDD	Review pleadings re 12/21/08 weekly memo	1.60	205.00	\$328.00
12/17/08	BDD	Work on 12/21/08 weekly memo	1.50	205.00	\$307.50
12/17/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/17/08	JNP	Review emails regarding Committee confidentiality issues.	0.10	625.00	\$62.50
12/17/08	JNP	Conference with E. Friedman regarding committee call, sale process and related.	0.20	625.00	\$125.00
12/17/08	JSP	Review critical dates memo	0.80	495.00	\$396.00
12/17/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	1.60	495.00	\$792.00
12/18/08	BDD	Review of new pleadings filed re weekly memo	1.70	205.00	\$348.50
12/18/08	BDD	Revisions to weekly memo	2.80	205.00	\$574.00

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12/18/08	BDD	Further revisions to weekly memo based on additional pleadings filed	0.50	205.00	\$102.50
12/18/08	BDD	Conversation with J. Pomerantz re weekly memo	0.10	205.00	\$20.50
12/18/08	SEG	Review emails and scan pleadings re filings and email to Rob Feinstein and Jeff Pomerantz re same.	0.20	625.00	\$125.00
12/18/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.40	495.00	\$1,188.00
12/18/08	JSP	Review and confirm critical dates chart	1.70	495.00	\$841.50
12/19/08	JNP	Review recent articles on Circuit City.	0.10	625.00	\$62.50
12/19/08	RJF	Attention to objection to committee information motion, telephone conference with Paula.	0.50	775.00	\$387.50
12/19/08	LAF	Compile Circuit City news.	1.80	225.00	\$405.00
12/19/08	JNP	Conference with Robert J. Feinstein and E. Friedman regarding various issues.	0.50	625.00	\$312.50
12/19/08	JNP	Review articles; Conference with Jason S Pomerantz regarding committee memo.	0.20	625.00	\$125.00
12/19/08	SEG	Review Jeff Pomerantz email to Committee re sale process.	0.20	625.00	\$125.00
12/19/08	JSP	Review and analyze pleadings for report to Committee regarding same	2.40	495.00	\$1,188.00
12/19/08	JSP	Continue drafting weekly memo to Committee analyzing various pleadings	1.70	495.00	\$841.50
12/20/08	RJF	Revise order granting committee information motion and emails regarding same.	0.90	775.00	\$697.50
12/20/08	BDD	Review additional pleadings filed re weekly memo and critical dates memo	1.50	205.00	\$307.50
12/20/08	BDD	Revisions to weekly memo	1.50	205.00	\$307.50
12/20/08	BDD	Email to JS Pomerantz re weekly memo and critical dates memo	1.00	205.00	\$205.00
12/20/08	JSP	Review and analyze pleadings in preparation for report to Committee regarding same	2.10	495.00	\$1,039.50
12/20/08	JSP	Draft memo to Committee analyzing recently filed pleadings	3.10	495.00	\$1,534.50
12/20/08	JSP	Review and confirm critical dates	2.40	495.00	\$1,188.00
12/20/08	JSP	Correspondence to M. Atkinson regarding updating website for creditors	0.10	495.00	\$49.50
12/21/08	BDD	Email to JS Pomerantz re additional weekend pleadings filed	0.10	205.00	\$20.50
12/21/08	JNP	Conference with E. Friedman and Robert J. Feinstein regarding sale issues and related.	0.30	625.00	\$187.50
12/21/08	JSP	Finalize memo to Committee analyzing recently filed pleadings	2.20	495.00	\$1,089.00
12/21/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.40	495.00	\$1,188.00
12/21/08	JSP	Review critical dates memo	0.80	495.00	\$396.00
12/22/08	JNP	Participate on professionals call pre committee meeting.	0.50	625.00	\$312.50
12/22/08	JNP	Conference with E. Friedman and M. Henkin in preparation for committee call.	0.30	625.00	\$187.50
12/22/08	JNP	Work on weekly committee memo.	0.90	625.00	\$562.50

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12/22/08	JNP	Emails regarding professionals call to discuss DIP issues.	0.10	625.00	\$62.50
12/22/08	JNP	Review Protiviti and Jefferies reports.	0.20	625.00	\$125.00
12/22/08	JNP	Prepare agenda and send information to committee for meeting.	0.50	625.00	\$312.50
12/22/08	RMP	Prepare for Circuit City Committee call.	0.90	815.00	\$733.50
12/22/08	SEG	Review Jeff Pomerantz email re review of 3 motions/filings and follow up re Debtors position and follow up with Dassa re filings and Weekly Update.	0.20	625.00	\$125.00
12/22/08	SEG	Review file re filings.	0.20	625.00	\$125.00
12/22/08	SEG	Review Tom Tom and P/A Acadia relief from stay motions and ESI notice re mechanics lien and emails to Jeff Pomerantz and Dickerson re same.	0.40	625.00	\$250.00
12/22/08	SEG	Review weekly update and other information for Committee conference call.	0.50	625.00	\$312.50
12/22/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.20	495.00	\$1,089.00
12/22/08	JSP	Confer with M. Atkinson and JP Eldred regarding website changes	0.20	495.00	\$99.00
12/23/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/23/08	BDD	Email to K. Matta at Samsung re committee expense reimbursement	0.10	205.00	\$20.50
12/23/08	JNP	Participate on committee call.	1.00	625.00	\$625.00
12/23/08	RMP	Prepare for and participate on Committee update call and follow-up calls.	1.70	815.00	\$1,385.50
12/23/08	SEG	Review emails re hearing report and financial performance update.	0.30	625.00	\$187.50
12/23/08	SEG	Listen to portion of Committee call re status.	0.30	625.00	\$187.50
12/23/08	SEG	Review emails and pleadings re filings.	0.20	625.00	\$125.00
12/23/08	SEG	Email to Jason Pomerantz re Weekly Update.	0.10	625.00	\$62.50
12/23/08	JSP	Follow up regarding changes to Circuit City website	0.20	495.00	\$99.00
12/23/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.60	495.00	\$1,287.00
12/23/08	RJF	Committee call.	1.00	775.00	\$775.00
12/24/08	BDD	Conversation with JS Pomerantz re weekly memo	0.20	205.00	\$41.00
12/24/08	BDD	Update weekly memo	2.00	205.00	\$410.00
12/24/08	BDD	Email to JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/24/08	JNP	Review and respond to email regarding Bylaws.	0.10	625.00	\$62.50
12/24/08	SEG	Follow up with Dickerson re pending matters.	0.10	625.00	\$62.50
12/24/08	SEG	Review emails re recent docket and filings.	0.30	625.00	\$187.50
12/24/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	3.40	495.00	\$1,683.00
12/25/08	BDD	Revisions to weekly memo	0.20	205.00	\$41.00
12/25/08	BDD	Conversations with JS Pomerantz re weekly memo	0.20	205.00	\$41.00
12/25/08	BDD	Emails to JS Pomerantz re weekly memo	0.20	205.00	\$41.00
12/25/08	BDD	Revisions to critical dates memo	0.10	205.00	\$20.50
12/25/08	SEG	Review Jason Pomerantz email re summaries for weekly update and emails to Jason Pomerantz re same.	0.30	625.00	\$187.50
12/25/08	SEG	Follow up with Jeff Pomerantz re discussion of relief from	0.10	625.00	\$62.50

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		stay motions.			
12/25/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	1.80	495.00	\$891.00
12/25/08	JSP	Draft memo to Committee analyzing recently filed pleadings	3.10	495.00	\$1,534.50
12/25/08	JSP	Review and confirm critical dates	2.10	495.00	\$1,039.50
12/26/08	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
12/26/08	BDD	Revisions to weekly memo	0.20	205.00	\$41.00
12/26/08	BDD	Email to JS Pomerantz re weekly memo and critical dates memo	0.10	205.00	\$20.50
12/26/08	SEG	Preparation of summaries of motions for weekly update and email to Jason Pomerantz re same.	0.60	625.00	\$375.00
12/26/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	1.70	495.00	\$841.50
12/26/08	JSP	Draft weekly memo to Committee analyzing various pleadings	2.30	495.00	\$1,138.50
12/27/08	SEG	Review motion and documents re assumption and assignment of lease to MA and memo re same for Weekly Update.	0.40	625.00	\$250.00
12/27/08	JSP	Finalize memo to Committee analyzing various pleadings	2.10	495.00	\$1,039.50
12/27/08	JSP	Review and analyze pleadings filed during past week	0.70	495.00	\$346.50
12/27/08	JSP	Review and confirm critical dates	2.60	495.00	\$1,287.00
12/29/08	SEG	Review emails re filings and review notices of appearances of taxing agencies.	0.20	625.00	\$125.00
12/29/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.70	495.00	\$1,336.50
12/30/08	SEG	Review email re Docket and filings.	0.10	625.00	\$62.50
12/30/08	JSP	Review and confirm critical dates	0.70	495.00	\$346.50
12/30/08	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	0.80	495.00	\$396.00
12/31/08	SEG	Review Jeff Pomerantz email re summaries for Weekly Update.	0.10	625.00	\$62.50
12/31/08	JSP	Review and analyze recent pleadings for report to Committee regarding same	2.10	495.00	\$1,039.50
12/31/08	RJF	Telephone conference with vendor regarding credit issue.	0.10	775.00	\$77.50
Task Code Total			231.85		\$123,597.25

Hearing

12/01/08	RJF	Telephone conference with JP regarding status of motions on for 12/5/08 and responsive pleadings.	0.40	775.00	\$310.00
12/01/08	RJF	Telephone conference with John D. Fiero regarding status of motions on for 12/5/08 and responsive pleadings.	0.30	775.00	\$232.50
12/02/08	RJF	Review motions on for 12/5/08 hearing.	0.50	775.00	\$387.50
12/03/08	RJF	Office conference with David A. Abadir regarding 12/5/08 hearing preparation.	0.40	775.00	\$310.00
12/03/08	RJF	Review debtors' omnibus replies to lease rejection,	0.70	775.00	\$542.50

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		reclamation motions.			
12/03/08	RJF	Review agenda for 12/5/08 and email to debtor's counsel regarding same.	0.40	775.00	\$310.00
12/04/08	RJF	Telephone conference with Galardi regarding DIP hearing, other hearing matters.	0.30	775.00	\$232.50
12/04/08	RJF	Prepare for hearings, include review of pleadings, agenda, debtor's replies.	2.50	775.00	\$1,937.50
12/05/08	RJF	Prepare for hearings on landlord issues, WARN, Panasonic, sales tax, bar date, etc.	1.80	775.00	\$1,395.00
12/05/08	RJF	Attend hearings on same and hallway meetings with landlords.	4.00	775.00	\$3,100.00
12/05/08	RJF	Telephone conference with Friedman regarding proposed resolution to contested matters.	0.20	775.00	\$155.00
12/05/08	RJF	Emails to committee regarding same.	0.20	775.00	\$155.00
12/05/08	DAA	Omnibus Hearing	3.30	350.00	\$1,155.00
12/06/08	RJF	Email to committee with summary of 12/5/08 hearings.	0.50	775.00	\$387.50
12/08/08	RJF	Review and comment on draft orders.	0.80	775.00	\$620.00
12/12/08	RJF	Review draft motions, including motions to assume and assign, DJM and E&Y retentions.	1.00	775.00	\$775.00
12/17/08	RJF	Telephone conference with Galardi and Fredericks regarding orders on various motions.	0.40	775.00	\$310.00
12/17/08	RJF	Revise order regarding reporting on first day motions.	0.40	775.00	\$310.00
12/18/08	RJF	Review landlord and other pleadings to prepare for 12/22 hearing.	1.50	775.00	\$1,162.50
12/19/08	RJF	Review pleadings in advance of hearing on 12/22.	3.00	775.00	\$2,325.00
12/21/08	RJF	Prepare for hearing, review agenda and pleadings.	2.00	775.00	\$1,550.00
12/21/08	RJF	Telephone conference with Goodman, JP regarding matters on for 12/22/08 hearings.	0.50	775.00	\$387.50
12/22/08	RJF	Prepare for hearings on DIP, landlord motions and other matters.	2.50	775.00	\$1,937.50
12/22/08	RJF	Attend hearings.	4.80	775.00	\$3,720.00
12/23/08	RJF	Draft summary of 12/22/08 hearings to committee.	0.50	775.00	\$387.50
Task Code Total			32.90		\$24,095.00

Operations [B210]

12/01/08	JNP	Conference with M. Atkinson regarding results of operations.	0.10	625.00	\$62.50
12/02/08	RJF	Emails with Protiviti regarding Black Friday results.	0.30	775.00	\$232.50
12/03/08	RJF	Review management presentation.	1.00	775.00	\$775.00
12/05/08	RMP	Various calls and e-mails regarding trade credit issues including with Committee chair and FAs.	2.30	815.00	\$1,874.50
12/05/08	RJF	Conferences Galardi, Colombe regarding reporting issues.	0.20	775.00	\$155.00
12/18/08	RMP	Review financial information and conferences with team regarding same.	1.40	815.00	\$1,141.00
12/18/08	RJF	Email debtor's counsel and telephone conference's with JP regarding wind-down budget.	0.30	775.00	\$232.50

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12/26/08	SEG	Review Lazaroff email and information re CEW fees and email to Lazaroff re same.	0.40	625.00	\$250.00
12/26/08	RJF	Review Atkinson email regarding results of operation, actual to budget, etc.	0.30	775.00	\$232.50
12/29/08	RMP	Telephone conferences with client's professionals and review financial information and conferences with J. Pomerantz regarding same.	1.40	815.00	\$1,141.00
12/30/08	JNP	Review emails regarding operations.	0.10	625.00	\$62.50
12/30/08	RMP	Review updated financial data and telephone conferences with Atkinson and J. Pomerantz regarding same.	1.30	815.00	\$1,059.50
12/30/08	RJF	Review weekly flash report and emails regarding same.	0.30	775.00	\$232.50
12/31/08	RMP	Review sale and financial issues and calls regarding same.	1.20	815.00	\$978.00
Task Code Total			10.60		\$8,429.00

Retention of Prof. [B160]

12/01/08	DAA	Review and analyze conflicts; update PSZJ application for employment as Committee counsel	3.00	350.00	\$1,050.00
12/01/08	JNP	Conference with Jeffries and M. Atkinson and Robert J. Feinstein regarding FTI and Rothschild fee structure.	1.60	625.00	\$1,000.00
12/01/08	JNP	Draft proposal regarding revisions to FTI and Rothschild fee structure and send to client.	0.40	625.00	\$250.00
12/01/08	JNP	Conference with J. Fierro regarding objections to professional retention applications and forward documents regarding same.	0.20	625.00	\$125.00
12/01/08	JNP	Conference with G. Galardi and Robert J. Feinstein regarding retention issues and related; Email exchanges with G. Galardi and Jeffries relating thereto.	0.80	625.00	\$500.00
12/01/08	JNP	Review emails regarding retention of debtor professionals.	0.10	625.00	\$62.50
12/01/08	RJF	Emails regarding Canadian counsel.	0.20	775.00	\$155.00
12/01/08	RJF	Office conference with David A. Abadir regarding professional applications.	0.20	775.00	\$155.00
12/01/08	RJF	Review FIT and Rothschild applications.	0.70	775.00	\$542.50
12/01/08	RJF	Call with JP, Jefferies and Protiviti regarding Rothschild and FTI fee structures.	1.70	775.00	\$1,317.50
12/01/08	RJF	Call with JP and Galardi regarding professionals, related issues.	0.40	775.00	\$310.00
12/01/08	RJF	Call with JP and Galardi regarding professionals.	0.30	775.00	\$232.50
12/02/08	JSP	Telephone conference with D. Abadir regarding employment application	0.30	495.00	\$148.50
12/02/08	RJF	Review and revise PSZJ retention application.	0.80	775.00	\$620.00
12/02/08	DAA	Update PSZJ's application for employment as committee counsel	4.60	350.00	\$1,610.00
12/02/08	JNP	Conference with G. Galardi regarding retention of professionals issues and other matters.	0.60	625.00	\$375.00
12/02/08	JNP	Email to Jeffries, Protiviti, Richard M. Pachulski, Robert J. Feinstein call with g. Galardi regarding retention of professional issues and other matters.	0.20	625.00	\$125.00

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12/02/08	JNP	Review and forward proposed revisions to FTI retention application.	0.10	625.00	\$62.50
12/02/08	RJF	Review draft objectives to Rothschild, FTI.	0.40	775.00	\$310.00
12/02/08	RJF	Attention to Jefferies retention application.	0.40	775.00	\$310.00
12/02/08	RJF	Review Rothschild letter.	0.40	775.00	\$310.00
12/02/08	RJF	Telephone conferences with JP regarding FTI and Rothschild retentions.	0.40	775.00	\$310.00
12/03/08	JSP	Review PSZJ retention application	0.80	495.00	\$396.00
12/03/08	JNP	Review and revise Rothschild opposition; Prepare summary of objection; Conference with G. Galardi regarding same.	1.50	625.00	\$937.50
12/03/08	JNP	Conference with R. Reiss regarding objection to FIT retention and emails regarding same.	0.30	625.00	\$187.50
12/03/08	JNP	Review Rothschild counter proposal and emails to parties regarding same.	0.20	625.00	\$125.00
12/03/08	JNP	Review FTI response.	0.10	625.00	\$62.50
12/03/08	RJF	Review and revise objection to FTI and Rothschild retention.	0.80	775.00	\$620.00
12/03/08	RJF	Review and revise objection to FTI retention application.	0.30	775.00	\$232.50
12/03/08	RJF	Review emails regarding FTI proposal and telephone conferences with JP regarding same.	0.50	775.00	\$387.50
12/04/08	JNP	Conference with F. Reiss and emails with r. greenspan regarding FTI retention issues.	0.30	625.00	\$187.50
12/04/08	JNP	Review emails regarding retention issues for FTI and Rothschild.	0.20	625.00	\$125.00
12/05/08	RJF	Emails regarding Rothschild retention applications.	0.20	775.00	\$155.00
12/08/08	DAA	Draft application to employ Gowlings as Canadian counsel to the Committee	3.40	350.00	\$1,190.00
12/09/08	JNP	Review and revise Protiviti employment application.	0.80	625.00	\$500.00
12/09/08	RJF	Review application to employ Gowlings, Protiviti.	0.80	775.00	\$620.00
12/09/08	DAA	Update application to employ Gowlings as Canadian counsel	0.80	350.00	\$280.00
12/10/08	RJF	Attention to PSZJ retention application.	1.00	775.00	\$775.00
12/10/08	DAA	Update retention application	0.60	350.00	\$210.00
12/10/08	JNP	Review employment application.	0.10	625.00	\$62.50
12/10/08	RJF	Review and comment on revised Rothschild retention order and emails regarding same with Debevoise.	0.80	775.00	\$620.00
12/10/08	RJF	Negotiate Rothschild retention.	2.00	775.00	\$1,550.00
12/10/08	RJF	Review revised Protiviti and Gowlings applications.	0.40	775.00	\$310.00
12/10/08	DAA	Update retention application of Jefferies & Company	0.60	350.00	\$210.00
12/11/08	RJF	Attention to Jefferies, Protiviti and PSZJ retention applications.	0.40	775.00	\$310.00
12/11/08	RJF	Call regarding Rothschild, FTI retentions.	1.00	775.00	\$775.00
12/11/08	DAA	Update retention application of Jefferies & Company	1.90	350.00	\$665.00
12/11/08	DAA	Update retention application of Gowlings; correspondence with local counsel and team	0.90	350.00	\$315.00
12/12/08	RJF	Conference Rothschild, KleIn regarding Rothschild retention issues.	0.20	775.00	\$155.00

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12/12/08	DAA	Communications with Jefferies regarding engagement letter	0.90	350.00	\$315.00
12/14/08	RJF	Review further revised Rothschild retention order and email regarding same.	0.50	775.00	\$387.50
12/15/08	DAA	Email correspondence with Committee regarding applications to employ	0.40	350.00	\$140.00
12/15/08	DAA	Review retention applications of KPMG, Ernst & Young, and DJM Realty; draft summaries for Committee	2.30	350.00	\$805.00
12/15/08	JNP	Emails to and from Stanley E. Goldich regarding review of DJM application.	0.20	625.00	\$125.00
12/15/08	BDD	Email to J. Pomerantz and R. Feinstein re PSZJ employment application	0.10	205.00	\$20.50
12/15/08	JNP	Attend to retention issues (Jefferies and Rothschild) including conference with Robert J. Feinstein regarding same.	0.30	625.00	\$187.50
12/15/08	SEG	Review emails re DJM employment application and issue re overlap of Rothschild fees.	0.20	625.00	\$125.00
12/15/08	SEG	Review DJM employment application and preparation of memo re same.	1.50	625.00	\$937.50
12/15/08	RJF	Attention to Rothschild retention agreement and order.	0.50	775.00	\$387.50
12/15/08	RJF	Attention to Jefferies retention applications, emails Jefferies' counsel, JP and HP's counsel regarding same.	0.80	775.00	\$620.00
12/15/08	RJF	Emails regarding revisions to Rothschild retention.	0.40	775.00	\$310.00
12/16/08	DAA	Review and analyze Debtors' fee applications	2.10	350.00	\$735.00
12/16/08	BDD	Conversation with S. Goldich re Rothschild Employment App	0.10	205.00	\$20.50
12/16/08	BDD	Email to S. Goldich re Rothschild employment application	0.10	205.00	\$20.50
12/16/08	JNP	Review and forward email regarding Gowlings retention.	0.10	625.00	\$62.50
12/16/08	JNP	Review and respond to Stanley E. Goldich emails regarding DJM.	0.10	625.00	\$62.50
12/16/08	JNP	Review FTI order and provide comments.	0.20	625.00	\$125.00
12/16/08	SEG	Review Jeff Pomerantz email re DJM application and review information and documents re same and Rothschild application and Order.	1.20	625.00	\$750.00
12/16/08	SEG	Discussions with Lehane and Klein and further review of information and documents re DJM application and proposed fees and preparation of memo and email re preliminary analysis and review Klein email re same.	4.70	625.00	\$2,937.50
12/16/08	RJF	Review revised FTI order and emails regarding same.	0.40	775.00	\$310.00
12/16/08	RJF	Emails regarding DJM retention application.	0.30	775.00	\$232.50
12/16/08	DAA	Update Gowlings retention application	1.90	350.00	\$665.00
12/17/08	RJF	Revise PSZJ retention affidavit.	0.50	775.00	\$387.50
12/17/08	JNP	Review emails regarding retention of DJM; Conference with Stanley E. Goldich regarding same.	0.20	625.00	\$125.00
12/17/08	SEG	Review Lehane emails re DJM application and issues.	0.10	625.00	\$62.50
12/17/08	SEG	Discussion with Jeff Pomerantz re DJM application and sale scenarios.	0.20	625.00	\$125.00
12/17/08	SEG	Follow up with Klein and review information, emails and documents re DJM application and issues and emails to Roski re same.	0.50	625.00	\$312.50

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12/17/08	SEG	Revise Shell of objection to DJM employment.	0.20	625.00	\$125.00
12/17/08	SEG	Review Roski and Klein emails re information and analysis re DJM application and review Jeffries real estate advisor fee analysis and emails re same and conference call.	1.30	625.00	\$812.50
12/17/08	RJF	Revise Jefferies engagement letter and application (.4), Telephone conference with Rutsky (.3), and Henkin and Steinberg (.2) regarding same.	0.90	775.00	\$697.50
12/17/08	RJF	Attention to DJM application, including review of application, emails and telephone conference with Roski.	1.00	775.00	\$775.00
12/17/08	RJF	Review and revise FTI order.	0.50	775.00	\$387.50
12/17/08	RJF	Emails regarding Rothschild retention order.	0.30	775.00	\$232.50
12/18/08	DAA	Review DJM retention application	1.60	350.00	\$560.00
12/18/08	DAA	Call with financial advisors regarding DJM Realty	0.80	350.00	\$280.00
12/18/08	JNP	Conference with Robert J. Feinstein regarding DJM retention issues.	0.20	625.00	\$125.00
12/18/08	SEG	Review emails re conference call re DJM employment and compensation and review documents for call.	0.30	625.00	\$187.50
12/18/08	SEG	Conference call re DJM employment and compensation terms.	0.70	625.00	\$437.50
12/18/08	SEG	Discussion with Rob Feinstein re issues re Rothschild and DJM applications and compensation and review Rob Feinstein, Skadden and Rothschild emails and preparation of emails and discussions with Dickerson and review notes and documents re issues and preparation of emails/memos re discussions.	3.40	625.00	\$2,125.00
12/18/08	RJF	Call regarding DJM with Goldich, Protiviti and Jefferies.	0.80	775.00	\$620.00
12/18/08	RJF	Call regarding DJM retention application.	1.20	775.00	\$930.00
12/18/08	RJF	Further emails regarding Rothschild.	0.30	775.00	\$232.50
12/19/08	BDD	Email to JS Pomerantz re PSZJ employment application	0.10	205.00	\$20.50
12/19/08	SEG	Review emails re discussions of DJM and Rothschild issues and follow up with Rob Feinstein and review documents and teleconference with Dickerson re same.	1.30	625.00	\$812.50
12/19/08	SEG	Review emails and follow up with Dickerson re DJM status.	0.10	625.00	\$62.50
12/19/08	RJF	Numerous emails regarding DJM application substance and timing and Rotshchild retention.	1.00	775.00	\$775.00
12/19/08	RJF	Call regarding DJM retention application with debtor, DJM.	0.50	775.00	\$387.50
12/20/08	SEG	Follow up with Dickerson and Rob Feinstein re discussions re DJM Application.	0.20	625.00	\$125.00
12/20/08	SEG	Review memos re analysis of DJM application and issues.	0.30	625.00	\$187.50
12/20/08	SEG	Review Rob Feinstein and Dickerson emails re DJM application.	0.30	625.00	\$187.50
12/20/08	RJF	Telephone conference with Galardi, JP regarding DJM and emails regarding same.	0.70	775.00	\$542.50
12/21/08	SEG	Review emails and documents re DJM retention and issues and scan Goody's application and draft email to Roski and email to Rob Feinstein re same.	0.60	625.00	\$375.00
12/23/08	SEG	Note to file re Rob Feinstein update re DJM employment.	0.20	625.00	\$125.00

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12/23/08	RJF	Emails regarding deadline to object to committee professionals' retention.	0.20	775.00	\$155.00
12/28/08	JNP	Review email regarding DJM and Rothschild retentions and respond to Robert J. Feinstein email regarding same.	0.10	625.00	\$62.50
12/28/08	JNP	Review emails regarding status of objection deadline to Committee retentions and email to debtors' counsel regarding same.	0.20	625.00	\$125.00
12/28/08	SEG	Review Fredericks email re revised DJM employment terms and review DJM agreement and email to Rob Feinstein re same.	0.50	625.00	\$312.50
12/28/08	RJF	Emails regarding Rothschild, DJM retentions.	0.30	775.00	\$232.50
12/28/08	RJF	Emails regarding notice of UCC retention applications.	0.30	775.00	\$232.50
12/29/08	RJF	Emails regarding DJM retention.	0.30	775.00	\$232.50
12/30/08	RJF	Email regarding DJM, Rothschild retention.	0.10	775.00	\$77.50
12/31/08	JNP	Conference with R. Smith regarding disclosure.	0.10	625.00	\$62.50
Task Code Total			80.40		\$46,759.00

Stay Litigation [B140]

12/01/08	JNP	Review opposition to relief from stay motion.	0.10	625.00	\$62.50
12/03/08	JNP	Participate in "Funches":Relief from Stay hearing and review order regarding same.	0.80	625.00	\$500.00
12/22/08	BDD	Research court docket re stay relief motions	0.20	205.00	\$41.00
12/22/08	BDD	Email to JS Pomerantz re stay relief motions (4)	0.10	205.00	\$20.50
12/22/08	JNP	Review motions and email to Stanley E. Goldich regarding further review.	0.10	625.00	\$62.50
12/22/08	SEG	Review docket items re ESI relief from stay motion and review motion and email to Dickerson re ESI relief from stay motion.	0.30	625.00	\$187.50
12/24/08	SEG	Review notes re relief from stay motions.	0.10	625.00	\$62.50
12/26/08	SEG	Review notes and pleadings and discussion with Jeff Pomerantz re 6 relief from stay motions.	0.50	625.00	\$312.50
12/29/08	SEG	Review notes and discussion with Ian Fredericks and Kellan Grant re relief from stay motions.	0.50	625.00	\$312.50
12/29/08	SEG	Preparation of update memo re relief from stay motions.	0.60	625.00	\$375.00
12/31/08	SEG	Follow up with Grant re information and updates re relief from stay motions.	0.10	625.00	\$62.50
Task Code Total			3.40		\$1,999.00

Tax Issues [B240]

12/01/08	SEG	Review Jeff Pomerantz and Rob Feinstein emails re objection to Supplemental Motion re prepetition taxes and review original motion and supplement and preparation of notes re relief requested and emails re same.	0.50	625.00	\$312.50
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12/01/08	SEG	Review pleadings re Tax motion and Supplemental Tax motion and preparation of objection to Supplemental Motion.	0.50	625.00	\$312.50
12/01/08	SEG	Review Jeff Pomerantz email re continued hearing on securities/claims trading motion.	0.10	625.00	\$62.50
12/01/08	RJF	Telephone conference with Stan regarding sales tax motion.	0.30	775.00	\$232.50
12/02/08	SEG	Preparation of Objection to Supplemental motion re payment of prepetition taxes and emails to Rob Feinstein and Tavenner re same.	2.00	625.00	\$1,250.00
12/02/08	SEG	Teleconference with Rob Feinstein re revisions to Objection to payment of prepetition taxes and preparation of revisions and email re same.	0.60	625.00	\$375.00
12/02/08	SEG	Review Rob Feinstein emails re draft objection to Claims trading motion and emails to Rob Feinstein and Jeff Pomerantz and review Jeff Pomerantz emails re same and discussion with Debtors counsel and Committee members.	0.40	625.00	\$250.00
12/02/08	RJF	Review and comment on motion to pay sales taxes and telephone conference with SG regarding same.	0.50	775.00	\$387.50
12/03/08	SEG	Review Tavenner and Jeff Pomerantz emails re filing sand email to Tavenner and follow up re objection to supplemental motion re taxes and adjournment of hearing on claims trading motion.	0.20	625.00	\$125.00
12/03/08	SEG	Review Fredericks email re review of Order.	0.20	625.00	\$125.00
12/03/08	SEG	Review analysis re claims trading procedures.	0.20	625.00	\$125.00
12/05/08	SEG	Investigate claims trading procedures in case and scan motion and order.	0.40	625.00	\$250.00
12/05/08	BDD	Email to S. Goldich re sell-down procedures motion	0.10	205.00	\$20.50
12/10/08	SEG	Review Rob Feinstein and Galardi emails re tax payment information and review information and Debtors motion and emails to Rob Feinstein and Jeff Pomerantz and follow up with LAF re information and research on trust fund taxes and reveiw Jeff Pomerantz email re analysis and recommendation and email re same.	0.70	625.00	\$437.50
12/10/08	JNP	Review and respond to email regarding tax issues.	0.10	625.00	\$62.50
12/10/08	RJF	Attention to sales tax order, information supplied by debtor.	0.50	775.00	\$387.50
12/11/08	SEG	Email to Jeff Pomerantz re tax analysis.	0.10	625.00	\$62.50
12/11/08	SEG	Research and analysis re Trust Fund taxes issues and preparation of memos and emails re same.	3.70	625.00	\$2,312.50
12/11/08	SEG	Review Jeff Pomerantz email re course of action re tax claims and review information re Orders and Docket and Rob Feinstein memo re hearing and notes and documents re claims trading motion and email to Jeff Pomerantz and Rob Feinstein re same.	0.70	625.00	\$437.50
12/11/08	SEG	Follow up with Leslie Forrester re additional research re re trust fund taxes.	0.10	625.00	\$62.50
12/11/08	LAF	Legal research re: Trust fund taxes	1.00	225.00	\$225.00
12/11/08	RJF	Attention to sales tax motion.	0.30	775.00	\$232.50
12/11/08	JMF	Review copies of California sales taxes (0.3); telephone call with S. Goldich re same (0.2).	0.50	515.00	\$257.50

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12/12/08	SEG	Review Rob Feinstein emails re tax claims.	0.10	625.00	\$62.50
12/12/08	SEG	Review research re sales taxes and trust fund issue and emails to Leslie Forrester re same.	0.70	625.00	\$437.50
12/12/08	LAF	Legal research re: Sales tax statutes.	0.50	225.00	\$112.50
12/13/08	SEG	Review emails re issues re tax payments and trust fund analysis and review information and emails to Jeff Pomerantz, Rob Feinstein and Leslie Forrester re same.	0.60	625.00	\$375.00
12/13/08	SEG	Preparation of follow-up email to Rob Feinstein and Jeff Pomerantz re claims trading procedures.	0.20	625.00	\$125.00
12/13/08	RJF	Emails regarding sales taxes SG, JP, Galardi.	0.30	775.00	\$232.50
12/14/08	SEG	Follow up with Rob Feinstein re taxes and trust fund issues and Debtor's information and emails re same.	0.20	625.00	\$125.00
12/14/08	RJF	Email Galardi, Pomerantz, and Goldisch regarding sales tax issues and review research.	0.50	775.00	\$387.50
12/15/08	SEG	Teleconference with Rob Feinstein re issues with Debtor re payment of tax claims and review and analysis of state law re taxes that are trust fund payments.	0.20	625.00	\$125.00
12/15/08	SEG	Review emails and information and documents re prepetition taxes and emails to Rob Feinstein and Chris Dickerson re same.	0.60	625.00	\$375.00
12/15/08	SEG	Follow up with Leslie Forrester re research and spreadsheet re taxes.	0.10	625.00	\$62.50
12/15/08	SEG	Follow up with Lesle Forrester re trust fund tax analysis and discussion re same.	0.30	625.00	\$187.50
12/15/08	SEG	Follow up with Rob Feinstein re claims trading motion.	0.10	625.00	\$62.50
12/15/08	LAF	Legal research re: State sales tax issues & trust fund taxes.	4.80	225.00	\$1,080.00
12/15/08	RJF	Emails Dickerson regarding taxes.	0.20	775.00	\$155.00
12/16/08	SEG	Discuss trust fund tax analysis and spreadsheet with Leslie Forrester and review drafts of chart and teleconference with Leslie Forrester and review Dickerson email and documents and emails re same, legal analysis and state laws.	1.50	625.00	\$937.50
12/16/08	SEG	Review information re State laws re sales taxes and trust fund issue and preparation of spreadsheet summary and analysis.	3.00	625.00	\$1,875.00
12/16/08	LAF	Legal research re: State sales taxes & trust funds.	2.50	225.00	\$562.50
12/17/08	SEG	Review emails re conference call to discuss prepetition tax issue and follow up with Rob Feinstein re same.	0.10	625.00	\$62.50
12/17/08	SEG	Additional analysis re trust fund tax issue and review and revise spreadsheet summary.	1.30	625.00	\$812.50
12/17/08	SEG	Conference call re tax issues and follow up re continuation of hearing on claims trading motion.	0.50	625.00	\$312.50
12/17/08	SEG	Review Frederick email and revised Order re payment of prepetition taxes and teleconference with Rob Feinstein and review Feinstein and Galardi emails re same.	0.30	625.00	\$187.50
12/17/08	SEG	Review information and documents and email to Frederick re trust fund tax issue and analysis.	1.00	625.00	\$625.00
12/17/08	SEG	Preparation of email to Rob Saunders re status re tax issues, documents and analysis.	0.30	625.00	\$187.50
12/17/08	SEG	Review article re recent opinion on trust fund taxes and email re same.	0.20	625.00	\$125.00

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12/17/08	JNP	Review emails regarding tax issues.,	0.10	625.00	\$62.50
12/17/08	RJF	Review state tax authorities regarding trust fund payments.	0.80	775.00	\$620.00
12/17/08	RJF	Telephone conference with Galardi, Stan, Dickenson regarding sales taxes.	0.80	775.00	\$620.00
12/17/08	RJF	Review and comment on sales tax order.	0.40	775.00	\$310.00
12/18/08	SEG	Review Zwosta opinion re trust fund tax and lien issues.	0.20	625.00	\$125.00
12/18/08	SEG	Review Rob Saunders memos and research re trust fund tax analysis and emails to Rob Saunders and discussion with same and emails to Rob Saunders re same.	1.00	625.00	\$625.00
12/18/08	SEG	Conference call with Dickerson and Lazaroff re tax issues and analysis and review emails and cases, statutes and other information and preparation of emails re same and summary memo re discussions and discussion with Rob Feinstein re same.	1.70	625.00	\$1,062.50
12/18/08	SEG	Review pleadings and research and preparation of supplemental Objection re payment of prepetition taxes and emails to Rob Feinstein re same.	3.00	625.00	\$1,875.00
12/18/08	RMS	Research regarding sales tax and drafting email memorandum, including telephone conferences and voicemail and email exchanges with S Goldich	5.50	495.00	\$2,722.50
12/18/08	MAM	Lexis research for Stanley E. Goldich regarding Trust Fund Taxes: Zwosta 50 BCD 203.	0.20	175.00	\$35.00
12/18/08	RJF	Telephone conference's with Goldich, and Dickenson regarding sales taxes.	0.80	775.00	\$620.00
12/19/08	SEG	Review and revise and finalize supplemental objection to supplemental tax motion and follow up with Rob Feinstein and Paula Baron re filing.	1.00	625.00	\$625.00
12/19/08	SEG	Review emails and email to dickerson and Lazaroff re interest issues and research.	0.30	625.00	\$187.50
12/19/08	SEG	Teleconference with Dickerson re Debtors agreement re not paying non-trust-fund taxes and email to Rob Feinstein, Jeff Pomerantz and Baron and review Dickerson confirmation email.	0.20	625.00	\$125.00
12/19/08	RMS	Email exchange with S Goldich regarding sales tax	0.20	495.00	\$99.00
12/20/08	SEG	Follow up with Dickerson and Rob Feinstein re Order re Supplemental Tax Motion and review emails and draft Order and emails re same.	0.40	625.00	\$250.00
12/20/08	RJF	Attention to supplemental tax motion, emails regarding same.	0.50	775.00	\$387.50
12/21/08	SEG	Preparation of email to Galardi and Dickerson re Order.	0.10	625.00	\$62.50
12/21/08	SEG	Review Dickerson and Galardi emails re trust fund evidence and email re same.	0.20	625.00	\$125.00
12/21/08	SEG	Follow up with Rob Feinstein re proposed Stipulated Order and review emails re same.	0.20	625.00	\$125.00
12/21/08	SEG	Review Lazaroff email re Tax Statutes and review summary spreadsheet re same.	0.30	625.00	\$187.50
12/21/08	RJF	Review supplemental order regarding taxes and emails regarding same.	0.40	775.00	\$310.00
12/23/08	LAF	Legal research re: Trust fund taxes.	0.50	225.00	\$112.50
12/26/08	BDD	Email to JS Pomerantz re sell-down motion	0.10	205.00	\$20.50

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12/26/08	RJF	Emails regarding state tax payments.	0.30	775.00	\$232.50
12/28/08	SEG	Review Rob Feinstein email and email to Lazaroff re Debtors payment of CEW fees.	0.10	625.00	\$62.50
12/28/08	RJF	Emails regarding tax payments.	0.30	775.00	\$232.50

Task Code Total

53.40

\$29,720.00

Travel

12/03/08	BRG	Travel to Committee meeting.	8.00	725.00	\$5,800.00
12/03/08	RJF	Travel to Washington for UCC meeting.	3.50	775.00	\$2,712.50
12/04/08	DAA	Travel to Richmond, VA for 12/5/08 omnibus hearing	4.20	350.00	\$1,470.00
12/05/08	BRG	Travel to Los Angeles.	8.00	725.00	\$5,800.00
12/05/08	RJF	Return travel to New York.	3.00	775.00	\$2,325.00
12/05/08	DAA	Travel from hearing in Richmond, VA to office in New York	3.60	350.00	\$1,260.00
12/12/08	JNP	Travel to Los Angeles from NYC.	8.00	625.00	\$5,000.00
12/15/08	GNB	Non-working travel from Los Angeles to Richmond.	11.80	450.00	\$5,310.00
12/15/08	JAM	Non-working travel NY to Richmond.	4.80	625.00	\$3,000.00
12/15/08	AJK	Travel to Richmond for DIP discovery.	11.50	625.00	\$7,187.50
12/17/08	AJK	Return travel.	11.00	625.00	\$6,875.00
12/18/08	GNB	Travel from Dulles to Los Angeles.	8.90	450.00	\$4,005.00
12/21/08	RJF	Travel to Richmond for 12/22/08 hearings.	3.50	775.00	\$2,712.50
12/22/08	RJF	Return travel to New York.	3.00	775.00	\$2,325.00

Task Code Total

92.80

\$55,782.50

Total professional services:

979.55

\$540,753.75

Costs Advanced:

11/10/2008	BM	Business Meal [E111] Richmond International airport, meal while in Virginia, IDS	\$23.54
11/10/2008	BM	Business Meal [E111] The Grove, misc. food, IDS	\$3.18
11/11/2008	AF	Air Fare [E110] Delta Airlines, Laguardia to Richmond, RT, IDS	\$188.00
11/11/2008	AF	Air Fare [E110] Travel Agent Fee, IDS	\$80.00
11/12/2008	AF	Air Fare [E110] Virgin America, LAX to Dulles DC, JNP	\$794.50
11/12/2008	AF	Air Fare [E110] Travel Agency Fee, RJF	\$75.00
11/12/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141684, JNP	\$164.92
11/12/2008	BM	Business Meal [E111] 2941 Restaurant, business meal, JNP	\$834.05
11/13/2008	AF	Air Fare [E110] US Airways, NY to Washington D.C., RJF	\$224.35
11/13/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141686, JNP	\$164.92

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11/13/2008	HT	Hotel Expense [E110] Ritz Carlton Hotel, 1 night, RJF	\$466.66
11/13/2008	HT	Hotel Expense [E110] Ritz Carlton, 1 night, JNP	\$396.16
11/14/2008	AF	Air Fare [E110] United Airlines, LAX to Dulles ARPT DC to LAX, RMP	\$2,941.00
11/16/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141781, JNP	\$186.57
11/17/2008	AF	Air Fare [E110] United Airlines, Dulles DC to LAX, JNP	\$559.50
11/17/2008	AF	Air Fare [E110] United Airlines, Dulles ARPT DC to LAX, RMP	\$1,339.50
11/17/2008	AF	Air Fare [E110] Travel Agency Fee, RMP	\$60.00
11/17/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141792, RMP	\$106.40
11/17/2008	AT	Auto Travel Expense [E109] Taxi, D.C. Airport to Hotel	\$16.00
11/17/2008	BM	Business Meal [E111] Yankee Clipper, working meal, RJF	\$6.45
11/17/2008	GP	Guest Parking [E124] LaGuardia Airport parking, RJF	\$90.00
11/17/2008	HT	Hotel Expense [E110] Ritz Carlton, 2 nights, JNP	\$649.00
11/18/2008	AF	Air Fare [E110] Delta Airlines, NY to Washington D.C., RJF	\$339.50
11/18/2008	AF	Air Fare [E110] Delta Airlines, Washington D.C. to NY , RJF	\$339.50
11/18/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141793, RMP	\$184.92
11/18/2008	AT	Auto Travel Expense [E109] Taxi in D.C. , RJF	\$7.00
11/18/2008	AT	Auto Travel Expense [E109] Taxi in D.C., RJF	\$8.00
11/18/2008	HT	Hotel Expense [E110] Ritz Carlton Hotel - Washington D.C., 1 night, RJF	\$872.62
11/19/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141794, RMP	\$164.92
11/19/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 141795, RMP	\$154.96
11/19/2008	AT	Auto Travel Expense [E109] Yellow Cab, Taxi in D.C. , RJF	\$14.00
11/19/2008	BM	Business Meal [E111] Johnnies Pizza, SRM working meal	\$6.02
11/19/2008	BM	Business Meal [E111] Johnnies Pizza, MJW working meal	\$6.02
11/19/2008	BM	Business Meal [E111] McCormick & Schmicks, Washington D.C. working meal, RJF	\$3,118.89
11/19/2008	GP	Guest Parking [E124] LAX airport parking, JNP	\$112.14
11/19/2008	HT	Hotel Expense [E110] Ritz Carlton, 1 night, Washington D.C. , RJF	\$790.96
11/20/2008	AF	Air Fare [E110] Delta Airlines, Washington D.C. to NY, RJF	\$224.35
11/20/2008	AF	Air Fare [E110] Travel Agency Fee, RJF	\$75.00
11/20/2008	AF	Air Fare [E110] American Airlines, St. Louis MO to LAX, JNP	\$1,350.00
11/20/2008	AF	Air Fare [E110] Travel Agency Fee, JNP	\$35.00
11/20/2008	HT	Hotel Expense [E110] Palomar DC, RMP	\$1,829.72
11/20/2008	HT	Hotel Expense [E110] Palomar DC, RMP	\$867.92
11/28/2008	SO	Secretarial Overtime, N. Brown	\$109.26
12/01/2008	AF	Air Fare [E110] United Airlines, LAX to JFK to Dulles DC To LAX, RMP	\$1,478.50

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12/02/2008	AF	Air Fare [E110] Delta Airlines, NY to Richmond, rt, DAA	\$145.99
12/02/2008	PAC	12304 - 002 PACER charges for 12/02/2008	\$102.96
12/02/2008	TE	Travel Expense [E110] RMP travel expense	\$250.00
12/03/2008	AF	Air Fare [E110] Delta Airlines, Laguardia NY to Washington, RMP	\$339.50
12/03/2008	AT	Auto Travel Expense [E109] Arrow Transportation, Inv. 23377 RJF	\$56.36
12/03/2008	AT	Auto Travel Expense [E109] Taxi- D.C. Airport to Hotel, RJF	\$16.00
12/03/2008	AT	Auto Travel Expense [E109] Local Taxi, RJF	\$8.00
12/03/2008	AT	Auto Travel Expense [E109] Local Taxi, RJF	\$8.00
12/03/2008	BM	Business Meal [E111] Baluchi's, working meal, D. Abadir	\$30.73
12/03/2008	PAC	12304 - 002 PACER charges for 12/03/2008	\$133.28
12/04/2008	AT	Auto Travel Expense [E109] Cab fare from airport to hotel, DAA	\$30.00
12/04/2008	AT	Auto Travel Expense [E109] Arrow Transportation, Inv. 23377, David Abadir	\$56.36
12/04/2008	BM	Business Meal [E111] Sbarros, working meal during travel, DAA	\$9.30
12/04/2008	HT	Hotel Expense [E110] Omni Hotel in Richmond, VA for omnibus hearing, DAA	\$326.57
12/04/2008	PAC	12304 - 002 PACER charges for 12/04/2008	\$200.24
12/05/2008	AT	Auto Travel Expense [E109] Cab fare from hotel to airport, DAA	\$30.00
12/05/2008	AT	Auto Travel Expense [E109] Cab fare from airport to home, DAA	\$32.00
12/05/2008	AT	Auto Travel Expense [E109] Arrow Transportation, Inv. 23377, RJF	\$131.73
12/05/2008	BM	Business Meal [E111] Starbucks, working meal during travel, DAA	\$4.50
12/05/2008	BM	Business Meal [E111] Caribou Coffee, DAA	\$4.62
12/05/2008	BM	Business Meal [E111] Richmond International airport, DAA	\$15.21
12/05/2008	IF	Incoming Faxes [E104]	\$2.20
12/05/2008	PAC	12304 - 002 PACER charges for 12/05/2008	\$15.04
12/05/2008	PAC	12304 - 002 PACER charges for 12/05/2008	\$79.68
12/06/2008	PAC	12304 - 002 PACER charges for 12/06/2008	\$39.84
12/07/2008	PAC	12304 - 002 PACER charges for 12/07/2008	\$5.12
12/07/2008	PAC	12304 - 002 PACER charges for 12/07/2008	\$17.60
12/08/2008	PAC	12304 - 002 PACER charges for 12/08/2008	\$7.68
12/09/2008	PAC	12304 - 002 PACER charges for 12/09/2008	\$18.48
12/10/2008	PAC	12304 - 002 PACER charges for 12/10/2008	\$36.88
12/11/2008	IF	Incoming Faxes [E104]	\$0.60
12/11/2008	PAC	12304 - 002 PACER charges for 12/11/2008	\$26.96
12/11/2008	TE	Travel Expense [E110] JNP travel expense	\$100.00
12/12/2008	PAC	12304 - 002 PACER charges for 12/12/2008	\$64.56
12/12/2008	TE	Travel Expense [E110] AJK travel expense	\$150.00

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12/13/2008	PAC	12304 - 002 PACER charges for 12/13/2008	\$10.16
12/13/2008	SO	Secretarial Overtime, S. Lee	\$57.33
12/14/2008	PAC	12304 - 002 PACER charges for 12/14/2008	\$110.80
12/14/2008	RE	(AGR 675 @0.20 PER PG)	\$135.00
12/14/2008	RE	(DOC 189 @0.20 PER PG)	\$37.80
12/15/2008	AT	Auto Travel Expense [E109] Tip to AMS driver at LAX, GNB	\$20.00
12/15/2008	AT	Auto Travel Expense [E109] Arrow Transportation, Inv. #23499, JAM	\$60.44
12/15/2008	FE	Federal Express-902057304	\$31.03
12/15/2008	IF	Incoming Faxes [E104]	\$0.40
12/15/2008	IF	Incoming Faxes [E104]	\$2.00
12/15/2008	PAC	12304 - 002 PACER charges for 12/15/2008	\$4.80
12/15/2008	RE	(AGR 14 @0.20 PER PG)	\$2.80
12/16/2008	BM	Business Meal [E111] Breakfast, GNB	\$4.73
12/16/2008	HT	Hotel Expense [E110] Hotel Tips, GNB	\$5.00
12/16/2008	IF	Incoming Faxes [E104]	\$3.00
12/16/2008	PAC	12304 - 002 PACER charges for 12/16/2008	\$136.16
12/17/2008	AT	Auto Travel Expense [E109] Arrow Transportation, Inv.# 23499, JAM	\$146.73
12/17/2008	HT	Hotel Expense [E110] Hotel Tips, GNB	\$5.00
12/17/2008	IF	Incoming Faxes [E104]	\$0.60
12/17/2008	PAC	12304 - 002 PACER charges for 12/17/2008	\$4.56
12/17/2008	PAC	12304 - 002 PACER charges for 12/17/2008	\$19.04
12/18/2008	AT	Auto Travel Expense [E109] Tip to AMS driver for LAX trip, GNB	\$20.00
12/18/2008	IF	Incoming Faxes [E104]	\$0.80
12/18/2008	PAC	12304 - 002 PACER charges for 12/18/2008	\$56.48
12/19/2008	PAC	12304 - 002 PACER charges for 12/19/2008	\$65.84
12/20/2008	PAC	12304 - 002 PACER charges for 12/20/2008	\$53.60
12/21/2008	AT	Auto Travel Expense [E109] Groome Transportation, Taxi- from Airport to hotel in Richmond	\$25.00
12/21/2008	GP	Guest Parking [E124] LaGuardia Airport, RJF	\$36.00
12/21/2008	PAC	12304 - 002 PACER charges for 12/21/2008	\$11.20
12/22/2008	AT	Auto Travel Expense [E109] Milky Way Transport, Taxi- from hotel in Richmond to Airport	\$29.00
12/22/2008	PAC	12304 - 002 PACER charges for 12/22/2008	\$2.72
12/22/2008	TE	Travel Expense [E110] RMP travel expense	\$400.00
12/23/2008	PAC	12304 - 002 PACER charges for 12/23/2008	\$2.40
12/23/2008	PAC	12304 - 002 PACER charges for 12/23/2008	\$81.20
12/24/2008	PAC	12304 - 002 PACER charges for 12/24/2008	\$106.96
12/25/2008	PAC	12304 - 002 PACER charges for 12/25/2008	\$8.48
12/26/2008	PAC	12304 - 002 PACER charges for 12/26/2008	\$4.80
12/27/2008	PAC	12304 - 002 PACER charges for 12/27/2008	\$13.60
12/28/2008	PAC	12304 - 002 PACER charges for 12/28/2008	\$4.80

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12/29/2008	IF	Incoming Faxes [E104]	\$1.60
12/29/2008	PAC	12304 - 002 PACER charges for 12/29/2008	\$2.48
12/30/2008	PAC	12304 - 002 PACER charges for 12/30/2008	\$25.92
12/31/2008	PAC	12304 - 002 PACER charges for 12/31/2008	\$8.72
12/31/2008	PAC	12304 - 002 PACER charges for 12/31/2008	\$21.44

Total Expenses:

\$25,735.31

Summary:

Total professional services \$540,753.75

Total expenses \$25,735.31

Net current charges \$566,489.06

Net balance forward \$259,458.05

Total balance now due \$825,947.11

AJK	Kornfeld, Alan J.	60.10	625.00	\$37,562.50
BDD	Dassa, Beth D.	54.75	205.00	\$11,223.75
BRG	Godshall, Brad R.	35.50	725.00	\$25,737.50
DAA	Abadir, David A.	99.80	350.00	\$34,930.00
GFB	Brandt, Gina F.	23.40	525.00	\$12,285.00
GNB	Brown, Gillian N.	58.70	450.00	\$26,415.00
JAM	Morris, John A.	33.80	625.00	\$21,125.00
JDF	Fiero, John D.	1.60	595.00	\$952.00
JFB	Bass, John F.	51.80	150.00	\$7,770.00
JMF	Fried, Joshua M.	0.50	515.00	\$257.50
JNP	Pomerantz, Jeffrey N.	84.90	625.00	\$53,062.50
JSP	Pomerantz, Jason S.	94.90	495.00	\$46,975.50
LAF	Forrester, Leslie A.	16.10	225.00	\$3,622.50
MAM	Matteo, Mike A.	1.00	175.00	\$175.00
MB	Bove, Maria A.	0.40	450.00	\$180.00
NLH	Hong, Nina L.	34.00	475.00	\$16,150.00
PES	Singer, Pamela	0.10	475.00	\$47.50
RJF	Feinstein, Robert J.	169.50	775.00	\$131,362.50
RMP	Pachulski, Richard M.	69.40	815.00	\$56,561.00
RMS	Saunders, Robert M.	5.70	495.00	\$2,821.50
SEG	Goldich, Stanley E.	82.10	625.00	\$51,312.50
TJB	Brown, Thomas J.	1.50	150.00	\$225.00
		<u>979.55</u>		<u>\$540,753.75</u>

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Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	0.60	\$190.00
AD	Asset Disposition [B130]	12.10	\$8,276.00
CA	Case Administration [B110]	128.90	\$36,028.00
CN	CANADA	3.60	\$2,202.00
CO	Claims Admin/Objections[B310]	11.70	\$6,293.50
CP	Compensation Prof. [B160]	2.10	\$1,250.50
EB	Employee Benefit/Pension-B220	0.90	\$487.50
EC	Executory Contracts [B185]	18.60	\$10,456.00
FF	Financial Filings [B110]	2.50	\$626.50
FN	Financing [B230]	293.20	\$184,562.00
GC	General Creditors Comm. [B150]	231.85	\$123,597.25
HE	Hearing	32.90	\$24,095.00
OP	Operations [B210]	10.60	\$8,429.00
RP	Retention of Prof. [B160]	80.40	\$46,759.00
SL	Stay Litigation [B140]	3.40	\$1,999.00
TI	Tax Issues [B240]	53.40	\$29,720.00
TR	Travel	92.80	\$55,782.50
		<hr/> 979.55	<hr/> \$540,753.75

Expense Code Summary

Air Fare [E110]	\$10,589.19
Auto Travel Expense [E109]	\$1,842.23
Working Meals [E1	\$4,067.24
Federal Express [E108]	\$31.03
Guest Parking [E124]	\$238.14
Hotel Expense [E110]	\$6,209.61
Incoming Faxes [E104]	\$11.20
Pacer - Court Research	\$1,504.48
Reproduction Expense [E101]	\$175.60
Overtime	\$166.59
Travel Expense [E110]	\$900.00
	<hr/> \$25,735.31

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

January 31, 2009

Invoice Number **81344** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: December 31, 2008

\$825,947.11

Net balance forward

\$825,947.11

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

01/31/2009

			Hours	Rate	Amount
	Asset Disposition [B130]				
01/02/09	JNP	Detailed review of sale procedures motion, order, bidding procedures and related and e-mails to committee re same.	1.80	625.00	\$1,125.00
01/02/09	JNP	Review and respond to e-mail from E. Friedman re sales procedure issues.	0.10	625.00	\$62.50
01/02/09	JNP	E-mail to G. Galardi re sales procedures and related issues.	0.20	625.00	\$125.00
01/02/09	JNP	Review and comment on proposed vendor term sheet re credit to purchaser and e-mail re same.	0.10	625.00	\$62.50
01/02/09	JNP	Review and respond to e-mail from R. Lehane re sale issues.	0.10	625.00	\$62.50
01/02/09	RMP	Review sales procedure motion and conference with J. Pomerantz regarding same.	1.10	850.00	\$935.00
01/02/09	RJF	Review draft motion to approve sale procedures and emails regarding same.	1.00	795.00	\$795.00
01/02/09	RJF	Call with committee professionals regarding sale process, operational performance.	0.60	795.00	\$477.00
01/02/09	RJF	Telephone conference with JP regarding sale motion.	0.30	795.00	\$238.50
01/02/09	RJF	Emails Samsung regarding sale process.	0.20	795.00	\$159.00
01/02/09	RJF	Review draft credit term sheet and emails regarding same.	0.30	795.00	\$238.50
01/02/09	RJF	Review JP comments to sale motion documents.	0.40	795.00	\$318.00
01/03/09	JNP	Conference with I. Fredericks, R. Feinstein and G. Galardi re sale procedures and related issues.	0.70	625.00	\$437.50
01/03/09	JNP	Conference with M. Henkin and R. Klein re latest developments.	0.20	625.00	\$125.00
01/03/09	JNP	Conference with R. Pachulski re sale process.	0.10	625.00	\$62.50
01/03/09	JNP	Conference with R. Feinstein and then with M. Atkinson re	0.60	625.00	\$375.00

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		developments and e-mails to parties re same.			
01/03/09	RMP	Telephone conference with J. Pomerantz regarding sale issues and review pleadings.	0.70	850.00	\$595.00
01/03/09	RJF	Review sale procedures motion, order and procedures.	0.50	795.00	\$397.50
01/03/09	RJF	Call with JP, Galardi and Dickerson regarding sale procedures motion, order and procedures.	0.60	795.00	\$477.00
01/03/09	RJF	Telephone conference with JP regarding sale process.	0.30	795.00	\$238.50
01/03/09	RJF	Telephone conference with JP and Atkinson regarding sale process.	0.40	795.00	\$318.00
01/04/09	JNP	participate on call with R. Feinstein, G. Galardi and debtors representatives re status of sale efforts.	0.80	625.00	\$500.00
01/04/09	JNP	E-mail to Committee professionals re status of sale efforts.	0.20	625.00	\$125.00
01/04/09	RMP	Review Trade Credit Agreement and conferences with J. Pomerantz regarding same.	0.90	850.00	\$765.00
01/04/09	RJF	Telephone conference with JP regarding sale motion.	0.40	795.00	\$318.00
01/04/09	RJF	Conference call with Galardi and debtor's management regarding sale process.	1.00	795.00	\$795.00
01/04/09	RJF	Follow-up call with JP.	0.30	795.00	\$238.50
01/05/09	JNP	Review Jefferies and Protiviti emails regarding status.	0.10	675.00	\$67.50
01/05/09	JNP	Conference with Jefferies regarding communication with bidders.	0.20	675.00	\$135.00
01/05/09	JNP	Various calls with g. Galardi regarding status and related.	0.70	675.00	\$472.50
01/05/09	JNP	Conference with Robert J. Feinstein and Paul Weiss lawyer regarding status of interest in assets.	0.30	675.00	\$202.50
01/05/09	JNP	Review and respond to emails regarding status of sale offers.	0.20	675.00	\$135.00
01/05/09	JNP	Review seal motion and related sale pleadings.	0.20	675.00	\$135.00
01/05/09	JNP	Conference with M. Atkinson regarding sale status.	0.10	675.00	\$67.50
01/05/09	JNP	Conference with Robert J. Feinstein regarding sale status and related.	0.10	675.00	\$67.50
01/05/09	RJF	Emails regarding sale process.	0.30	795.00	\$238.50
01/05/09	RJF	Professionals call regarding sale process.	0.50	795.00	\$397.50
01/05/09	RJF	Call with JP, Salinas' counsel.	0.30	795.00	\$238.50
01/05/09	JNP	Review revised sales procedures related documents.	0.30	675.00	\$202.50
01/06/09	JNP	Conference with G. Galardi regarding sale process.	0.30	675.00	\$202.50
01/06/09	JNP	Conference with Robert J. Feinstein regarding various issues involving sale process.	0.20	675.00	\$135.00
01/06/09	JNP	Conference with R. Lehane regarding scheduling issues.	0.20	675.00	\$135.00
01/06/09	JNP	Review and respond to emails from FTI regarding liquidation issues.	0.20	675.00	\$135.00
01/06/09	JNP	Conference with R. Klein regarding sale issues and related.	0.20	675.00	\$135.00
01/06/09	JNP	Emails to and from FTI; Conference with Robert J. Feinstein regarding sale issues.	0.30	675.00	\$202.50
01/06/09	JNP	Conference with G., Galardi regarding sale process.	0.20	675.00	\$135.00
01/06/09	RMP	Review e-mails and conferences with J. Pomerantz and Protiviti regarding liquidation issues.	0.90	850.00	\$765.00
01/06/09	RJF	Telephone conferences with JP regarding sale process.	0.50	795.00	\$397.50
01/06/09	RJF	Further emails regarding sale process.	0.30	795.00	\$238.50

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01/06/09	RJF	Telephone conferences with JP and emails regarding timing of sale process, Salinas status.	0.80	795.00	\$636.00
01/06/09	JNP	Review and respond to email from G. Galardi regarding sale process.	0.20	675.00	\$135.00
01/07/09	JNP	Conference with Robert J. Feinstein regarding sale status.	0.10	675.00	\$67.50
01/07/09	JNP	Conference with Robert J. Feinstein regarding next steps.	0.20	675.00	\$135.00
01/07/09	JNP	Conference with D. Berman and Robert J. Feinstein regarding sale process (2x).	0.60	675.00	\$405.00
01/07/09	JNP	Conference with Stanley E. Goldich regarding status of sale process and related.	0.20	675.00	\$135.00
01/07/09	JNP	Conference with G. Galardi regarding sale issues and related.	0.30	675.00	\$202.50
01/07/09	JNP	Email to Richard M. Pachulski and Robert J. Feinstein regarding call with G. Galardi.	0.20	675.00	\$135.00
01/07/09	RMP	Prepare for and participate on conference call regarding sale issues and follow-up calls.	1.90	850.00	\$1,615.00
01/07/09	RMP	Review and analyze Protiviti presentation.	0.40	850.00	\$340.00
01/07/09	RJF	Telephone conferences with JP and emails committee members regarding sale process.	0.80	795.00	\$636.00
01/07/09	RJF	Telephone conference with JP and Berman and emails regarding extension of hearing on sale procedures.	1.00	795.00	\$795.00
01/07/09	RJF	Telephone conferences with creditors regarding sale process.	0.50	795.00	\$397.50
01/07/09	RJF	Telephone conference with Henkin and Tricarico regarding sale procedures hearing.	0.30	795.00	\$238.50
01/08/09	JNP	Conference with E. Friedman and Robert J. Feinstein regarding sale process.	0.20	675.00	\$135.00
01/08/09	JNP	Conference with Robert J. Feinstein and G. Galardi regarding sale process.	0.20	675.00	\$135.00
01/08/09	JNP	Conference with Robert J. Feinstein regarding sale process.	0.20	675.00	\$135.00
01/08/09	JNP	Review and respond to various emails from committee members, other professionals regarding sale process; calls with Richard M. Pachulski, Robert J. Feinstein and E. Friedman regarding same.	2.00	675.00	\$1,350.00
01/08/09	JNP	Conference with B. Lehan regarding status (2x).	0.40	675.00	\$270.00
01/08/09	JNP	Conference with R. Tucker regarding status.	0.10	675.00	\$67.50
01/08/09	JNP	Conference with G. Galardi; Review emails regarding same.	0.30	675.00	\$202.50
01/08/09	JNP	Conference with S. Tricarico regarding sale process.	0.20	675.00	\$135.00
01/08/09	RMP	Review Salinas presentation and conference with J. Pomerantz regarding same.	0.90	850.00	\$765.00
01/08/09	RMP	Prepare for, participate in, and review materials regarding Circuit City issues.	2.30	850.00	\$1,955.00
01/08/09	RJF	Telephone conference with Berman regarding asset sale issues.	0.30	795.00	\$238.50
01/08/09	RJF	Telephone conference with JP, Galardi regarding Salinas, sale motion.	0.30	795.00	\$238.50
01/08/09	RJF	Telephone conference with JP, Galardi and Duffy regarding sale process.	0.40	795.00	\$318.00
01/08/09	RJF	Emails and telephone conference with JP regarding sales	0.80	795.00	\$636.00

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		process timing.			
01/08/09	RJF	Telephone conference with Galardi, JP regarding sale process.	0.30	795.00	\$238.50
01/08/09	RJF	Telephone conference with JP, Friedman regarding sale process.	0.40	795.00	\$318.00
01/08/09	RJF	Follow-up telephone conference with JP.	0.30	795.00	\$238.50
01/08/09	RJF	Telephone conferences with JP, Ellen F. regarding sale issues.	0.80	795.00	\$636.00
01/08/09	RJF	Telephone conferences with JP regarding sales procedures motion and related timing issues.	0.80	795.00	\$636.00
01/08/09	RJF	Telephonic meeting of UCC regarding sale process.	0.80	795.00	\$636.00
01/08/09	RJF	Review analysis of Salinas offer.	0.30	795.00	\$238.50
01/09/09	JAM	Review sales procedure motion.	0.40	695.00	\$278.00
01/09/09	RMP	Review sales motion and follow-up with J. Pomerantz regarding same.	0.90	850.00	\$765.00
01/09/09	RMP	Review e-mails, pleading and conference with J. Pomerantz and RF regarding sale issues.	0.70	850.00	\$595.00
01/09/09	RJF	Review new sales procedures motion and emails regarding same.	0.90	795.00	\$715.50
01/09/09	RJF	Prepare for hearing on sale procedures.	0.80	795.00	\$636.00
01/09/09	RJF	Attend hearing on sale procedures.	1.30	795.00	\$1,033.50
01/09/09	RJF	Telephone conferences with JP and further emails regarding status of sale process.	1.00	795.00	\$795.00
01/10/09	JNP	Conference with J. Morris regarding background and update regarding potential litigation.	0.30	675.00	\$202.50
01/10/09	JNP	Review misc. asset bid.	0.10	675.00	\$67.50
01/10/09	RJF	Review landlord bid and email regarding same.	0.10	795.00	\$79.50
01/10/09	RJF	Telephone conference with JP regarding sale status and emails regarding same.	0.40	795.00	\$318.00
01/10/09	DAA	Analyze and summarize Debtors motion approving sale procedures and hearing	0.50	350.00	\$175.00
01/11/09	JNP	Conference with B. Nortman regarding auction schedule and related.	0.10	675.00	\$67.50
01/11/09	JNP	Participate on call with Jefferies regarding sale process.	0.50	675.00	\$337.50
01/11/09	JNP	Emails to and from Protiviti regarding auction.	0.10	675.00	\$67.50
01/11/09	JNP	Emails regarding liquidator packages and related.	0.10	675.00	\$67.50
01/11/09	RJF	Telephone conference with Jeff regarding sale process.	0.30	795.00	\$238.50
01/11/09	RJF	Telephone conference with Galardi regarding sale process.	0.40	795.00	\$318.00
01/11/09	RJF	Telephone conference with Jeff regarding sale process.	0.30	795.00	\$238.50
01/11/09	RJF	Call with Jefferies, JP regarding sale process.	0.50	795.00	\$397.50
01/11/09	JNP	Emails to and from debtors regarding transmission of bids.	0.10	675.00	\$67.50
01/12/09	JAM	Review Protiviti materials (.7); review R. Feinstein e-mails re sales process (.2).	0.90	695.00	\$625.50
01/12/09	JNP	Conference with Robert J. Feinstein regarding sale process developments.	0.10	675.00	\$67.50
01/12/09	JNP	Review revised sale procedures motion.	0.20	675.00	\$135.00
01/12/09	JNP	Conference with Robert J. Feinstein regarding status.	0.30	675.00	\$202.50
01/12/09	JNP	Review emails regarding sale process; Conference with	0.30	675.00	\$202.50

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		Robert J. Feinstein regarding call with E. Friedman.			
01/12/09	RMP	Review Canadian document and pleadings and conference with J. Pomerantz regarding same.	0.70	850.00	\$595.00
01/12/09	SEG	Review Rob Feinstein emails re bids and scan documents.	0.30	675.00	\$202.50
01/12/09	RJF	Review Firedog bid letter.	0.10	795.00	\$79.50
01/12/09	RJF	Telephone conference with Berman regarding sale process.	0.30	795.00	\$238.50
01/12/09	RJF	Telephone conferences with JP regarding sale process.	0.30	795.00	\$238.50
01/12/09	RJF	Emails regarding sale process.	0.20	795.00	\$159.00
01/12/09	RJF	Emails to committee regarding sale process.	0.30	795.00	\$238.50
01/12/09	RJF	Telephone conference with Friedman regarding status of sale process.	0.40	795.00	\$318.00
01/12/09	SEG	Portion of Committee call re status and course of action.	0.50	675.00	\$337.50
01/12/09	SEG	Review Rob Feinstein update to Committee re sale process.	0.10	675.00	\$67.50
01/13/09	JAM	Review e-mails re sales process.	0.40	695.00	\$278.00
01/13/09	JNP	Conference with Debtor professionals.	0.50	675.00	\$337.50
01/13/09	JNP	Follow up call with G. Galardi regarding status.	0.30	675.00	\$202.50
01/13/09	JNP	Conference with M. Henkin and Robert J. Feinstein regarding sale process and Jefferies retention.	0.50	675.00	\$337.50
01/13/09	JNP	Review bid regarding internet and emails regarding sale process.	0.20	675.00	\$135.00
01/13/09	JNP	Review emails regarding sale process; Conference with Robert J. Feinstein and related issues.	0.70	675.00	\$472.50
01/13/09	RMP	Prepare for and participate on Circuit City Committee call and follow-up review of documents and conference call with team regarding sale issues.	3.30	850.00	\$2,805.00
01/13/09	SEG	Review notice re auction deadline and extension of bid deadline.	0.10	675.00	\$67.50
01/13/09	SEG	Review updates to Committee re auction and sale matters.	0.30	675.00	\$202.50
01/13/09	RJF	Review auction notice and email to UCC regarding same.	0.30	795.00	\$238.50
01/13/09	RJF	Attend miscellaneous asset auction and email to committee regarding same.	1.30	795.00	\$1,033.50
01/13/09	RJF	Call with debtor's counsel regarding sale process.	0.40	795.00	\$318.00
01/13/09	RJF	Call with debtor's committee regarding sale process.	0.90	795.00	\$715.50
01/13/09	RJF	Telephone conferences with Friedman regarding auction.	0.50	795.00	\$397.50
01/13/09	RJF	UCC professionals call regarding sale process.	0.40	795.00	\$318.00
01/14/09	JNP	Travel to and participate in part of auction.	6.50	675.00	\$4,387.50
01/14/09	JNP	Conference with J. Shea regarding sale process; Follow up with Robert J. Feinstein; Review emails regarding sale process and misc. issues regarding sale.	1.50	675.00	\$1,012.50
01/14/09	RMP	Prepare for and participate on several Committee calls regarding sale issues and follow-up with team.	4.60	850.00	\$3,910.00
01/14/09	RMP	Review agency agreement.	0.40	850.00	\$340.00
01/14/09	RMP	Conference with M. Tuchin regarding sale and liquidation issues.	0.60	850.00	\$510.00
01/14/09	RJF	Meetings at Skadden regarding auction sale process.	11.50	795.00	\$9,142.50
01/15/09	JAM	Review J. Pomerantz e-mails re trade credit letters.	0.40	695.00	\$278.00
01/15/09	JNP	Multiple meetings with D. Berman and bank reps	1.00	675.00	\$675.00

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		regarding sale process.			
01/15/09	JNP	Participate in auction.	10.90	675.00	\$7,357.50
01/15/09	RMP	Prepare for and participate on Committee call regarding sale issues.	1.30	850.00	\$1,105.00
01/15/09	RMP	Review revised bids.	0.30	850.00	\$255.00
01/15/09	RMP	Review vendor letters.	0.40	850.00	\$340.00
01/15/09	RMP	Follow-up Committee calls regarding sale and various follow-ups with team regarding issues and sale problems.	2.90	850.00	\$2,465.00
01/15/09	RJF	Meetings at Skadden with debtor, committee and bank representatives regarding sale process, conduct auction.	13.50	795.00	\$10,732.50
01/15/09	JNP	Multiple calls and meetings with liquidators regarding sale process.	1.50	675.00	\$1,012.50
01/16/09	JNP	Travel to Richmond from NYC for auction.	2.00	675.00	\$1,350.00
01/16/09	JNP	Conference with Jefferies, Protiviti and local counsel in preparation for hearing.	1.50	675.00	\$1,012.50
01/16/09	JNP	Prepare remarks for hearing.	1.50	675.00	\$1,012.50
01/16/09	JNP	Conference with G. Davis regarding sale process and related issues.	0.20	675.00	\$135.00
01/16/09	JNP	calls with Richard M. Pachulski and Robert J. Feinstein (separately) regarding sale hearing and related.	0.60	675.00	\$405.00
01/16/09	RMP	Conference with J. Pomerantz regarding Court hearing.	0.40	850.00	\$340.00
01/16/09	RMP	Review liquidation presentation from FAs and conference call regarding same.	1.10	850.00	\$935.00
01/16/09	RJF	Email to committee regarding auction.	0.30	795.00	\$238.50
01/16/09	RJF	Review sale approval order and telephone conferences and email JP regarding same.	0.80	795.00	\$636.00
01/16/09	RJF	Review and comment on hearing outline.	0.30	795.00	\$238.50
01/16/09	RJF	Review FA analysis of auction results and email to committee regarding same.	0.30	795.00	\$238.50
01/16/09	SEG	Review Jeffries and Protiviti comparison of bids and analysis.	0.20	675.00	\$135.00
01/18/09	JNP	Review Protiviti analysis of auction results.	0.10	675.00	\$67.50
01/19/09	JNP	Review Protiviti analysis of issues needing attention in liquidation.	0.10	675.00	\$67.50
01/20/09	JNP	Conference with A. Gubner regarding sale process.	0.20	675.00	\$135.00
01/20/09	JNP	Email to G. Galardi regarding loss prevention services and Protiviti; Call regarding same and address issues regarding same.	0.40	675.00	\$270.00
01/20/09	RMP	Prepare for and participate on emergency Committee call and follow-up with team.	1.60	850.00	\$1,360.00
01/20/09	RJF	Telephone conference with JP, HP representatives regarding asset sales.	0.40	795.00	\$318.00
01/20/09	RJF	Telephone conference with Friedman regarding asset sales.	0.30	795.00	\$238.50
01/20/09	RJF	Telephone conference with JP regarding asset sales.	0.30	795.00	\$238.50
01/20/09	RJF	Telephone conferences with JP regarding winddown issues.	0.50	795.00	\$397.50
01/20/09	RJF	Emails regarding liquidations analysis.	0.30	795.00	\$238.50
01/21/09	JNP	Review and respond to email from M. Atkinson regarding wind down.	0.10	675.00	\$67.50

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01/22/09	JNP	Emails with M. Atkinson regarding lease and wind down issues.	0.10	675.00	\$67.50
01/22/09	JNP	Conference with M. Heinkin regarding IP sale, Canada and other issues.	0.30	675.00	\$202.50
01/23/09	JNP	Conference with Robert J. Feinstein regarding windown and related.	0.20	675.00	\$135.00
01/23/09	JNP	Email to S. Tricarico regarding IP sale process.	0.10	675.00	\$67.50
01/23/09	SEG	Review Grant email re Stipulation with Verizon Wireless, Alltel and Agent re store closing sales and review Stipulation and documents and memo to Jeff Pomerantz, Rob Feinstein and Roski re same.	0.40	675.00	\$270.00
01/25/09	RJF	Call with JP, RMP regarding next steps in liquidation.	0.30	795.00	\$238.50
01/26/09	JNP	Conference with Jefferies regarding IP and Canada sale process.	0.50	675.00	\$337.50
01/26/09	RJF	Telephone conference with JP and emails JP regarding miscellaneous asset sales proposal.	0.30	795.00	\$238.50
01/27/09	JNP	Conference with E. Friedman regarding wind down and related.	0.30	675.00	\$202.50
01/27/09	JNP	Email to I. Fredericks regarding misc. asset sales.	0.10	675.00	\$67.50
01/27/09	RJF	Emails regarding de minimis asset sale motion.	0.20	795.00	\$159.00
01/28/09	JAM	Meet with RF re Schoonhover investigation (.2); meet with D. Harris regarding same (.2).	0.40	695.00	\$278.00
01/28/09	JNP	Review and forward email regarding interested asset buyer.	0.10	675.00	\$67.50
01/29/09	JAM	Meet with D. Harris re Schoonhover background, investigation.	0.20	695.00	\$139.00
01/29/09	JNP	Conference with B. Nortman regarding interest in IP assets.	0.20	675.00	\$135.00
01/31/09	RJF	Emails regarding Canadian sale process.	0.30	795.00	\$238.50
Task Code Total			140.00		\$106,071.00

Case Administration [B110]

11/10/08	JEO	Calls and emails regarding Circuit City bankruptcy case	1.00	535.00	\$535.00
01/01/09	JNP	Email to B. Dassa regarding administration issues.	0.10	675.00	\$67.50
01/02/09	JNP	Review of miscellaneous pleadings.	0.10	625.00	\$62.50
01/02/09	BDD	Email to J. Pomerantz re B. Hopkins St. Regis committee expense	0.10	205.00	\$20.50
01/03/09	BDD	Revisions to weekly memo	0.70	205.00	\$143.50
01/03/09	BDD	Email to JS Pomerantz re weekly memo/critical dates memo	0.10	205.00	\$20.50
01/03/09	BDD	Email to J. Pomerantz re critical dates memo	0.10	205.00	\$20.50
01/03/09	BDD	Review court docket re updated pleadings filed	0.10	205.00	\$20.50
01/04/09	BDD	Review court docket re updated pleadings filed	0.10	205.00	\$20.50
01/04/09	BDD	Email to JS Pomerantz re critical dates/weekly memo	0.10	205.00	\$20.50
01/05/09	JFB	Continued preparation of 2002 service list.	4.50	150.00	\$675.00
01/05/09	JNP	Review various pleadings.	0.30	675.00	\$202.50

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01/05/09	DAA	Review Protiviti and weekly update materials for 1/5 call	2.00	350.00	\$700.00
01/05/09	DAA	Review docket and recently filed pleadings	2.20	350.00	\$770.00
01/06/09	JNP	Conference with Stanley E. Goldich regarding misc. issues.	0.10	675.00	\$67.50
01/06/09	JFB	Continued preparation of 2002 service list.	3.40	150.00	\$510.00
01/06/09	JNP	Review misc. pleadings.	0.20	675.00	\$135.00
01/06/09	BDD	Conversation with J. Bass re 2002 list	0.10	205.00	\$20.50
01/06/09	BDD	Revisions to critical dates memo	0.50	225.00	\$112.50
01/07/09	JNP	Emails to and from S. Roski regarding liquidation analysis call.	0.10	675.00	\$67.50
01/07/09	JFB	Continued preparation of 2002 service list.	1.40	150.00	\$210.00
01/07/09	JNP	Review misc. emails and pleadings.	0.70	675.00	\$472.50
01/07/09	BDD	Review court docket re additional pleadings filed	0.20	225.00	\$45.00
01/07/09	BDD	Revisions to weekly memo	0.20	225.00	\$45.00
01/07/09	BDD	Revisions to critical dates memo	0.20	225.00	\$45.00
01/07/09	BDD	Email to JS Pomerantz re docket activity	0.10	225.00	\$22.50
01/08/09	JFB	Continued preparation of 2002 service list.	3.40	150.00	\$510.00
01/08/09	JNP	Conference with Stanley E. Goldich regarding staffing and availability and emails regarding same.	0.20	675.00	\$135.00
01/08/09	JNP	Review case filings and related pleadings.	0.30	675.00	\$202.50
01/08/09	SEG	Follow up with Grant re adjournment of equity and claims trading motion and pending matters.	0.20	675.00	\$135.00
01/08/09	SEG	Follow up with Jeff Pomerantz re pending matters.	0.30	675.00	\$202.50
01/08/09	RJF	Telephone conference with Paula regarding 341, motion regarding sale procedures.	0.30	795.00	\$238.50
01/08/09	DAA	Review pleadings filed since 1/1/09	0.80	350.00	\$280.00
01/09/09	JNP	Respond to creditor website inquiry.	0.10	675.00	\$67.50
01/09/09	JNP	Review articles.	0.10	675.00	\$67.50
01/09/09	SEG	Review of documents re case and pending matters and issues.	0.50	675.00	\$337.50
01/09/09	BDD	Email to D. Hansen re email distribution list	0.10	225.00	\$22.50
01/09/09	DAA	Review email correspondence from team and committee	0.30	350.00	\$105.00
01/10/09	BDD	Update critical dates memo	0.80	225.00	\$180.00
01/12/09	JFB	Continued preparation of 2002 service list.	3.70	150.00	\$555.00
01/12/09	BDD	Review court docket re updated pleadings filed	0.30	225.00	\$67.50
01/13/09	JFB	Continued preparation of 2002 service list.	3.20	150.00	\$480.00
01/14/09	JFB	Revise and update 2002 service list.	3.10	150.00	\$465.00
01/14/09	JER	Pull cases for S. Goldich.	0.40	195.00	\$78.00
01/14/09	BDD	Review court docket re new pleadings filed	0.60	225.00	\$135.00
01/14/09	DAA	Review and file email correspondence with committee	2.00	350.00	\$700.00
01/15/09	JFB	Revise and updat 2002 service list.	2.60	150.00	\$390.00
01/15/09	BDD	Review court docket re new pleadings filed	0.80	225.00	\$180.00
01/15/09	BDD	Revisions/additions to critical dates memo	1.00	225.00	\$225.00
01/15/09	BDD	Email to D. Abadir re critical dates memo for 1/18/09	0.10	225.00	\$22.50
01/15/09	DAA	Prepare hearing binder for 1/16/09 omnibus hearing	3.90	350.00	\$1,365.00
01/16/09	JFB	Obtain Requests for Special notice from PACER re 2002	1.20	150.00	\$180.00

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		service list.			
01/16/09	JFB	Revise and update 2002 service list.	2.20	150.00	\$330.00
01/16/09	BDD	Review docket re orders entered from 1/16 hearings	0.30	225.00	\$67.50
01/16/09	JNP	Participate in omnibus hearing.	4.30	675.00	\$2,902.50
01/17/09	JNP	Review of various emails and pleadings filed over several days.	0.50	675.00	\$337.50
01/18/09	BDD	Revisions to critical dates per orders entered/new pleadings filed	0.80	225.00	\$180.00
01/19/09	JNP	Conference with Robert J. Feinstein regarding misc. issues.	0.30	675.00	\$202.50
01/19/09	RJF	Telephone conference with Pomerantz regarding next steps and emails regarding same.	0.40	795.00	\$318.00
01/20/09	BDD	Email to A. Bonn re conflicts check for Omni	0.10	225.00	\$22.50
01/21/09	JNP	Review emails and misc. pleadings.	0.30	675.00	\$202.50
01/21/09	BDD	Review docket re pleadings filed for 1/25/09 memo	1.00	225.00	\$225.00
01/22/09	JFB	Revise and update 2002 service list.	1.80	150.00	\$270.00
01/22/09	JNP	Conference with Robert J. Feinstein regarding status and next steps.	0.10	675.00	\$67.50
01/22/09	JNP	conferences with Stanley E. Goldich regarding misc. matters; Review pleadings and emails.	0.30	675.00	\$202.50
01/22/09	RJF	Emails regarding various recent motions filed.	0.30	795.00	\$238.50
01/23/09	JNP	Review misc. pleadings.	0.10	675.00	\$67.50
01/23/09	JFB	Revise and update 2002 service list.	3.40	150.00	\$510.00
01/23/09	JNP	Emails to and from R. Neal and D. Abadir re follow up on motion.	0.10	675.00	\$67.50
01/23/09	BDD	Update critical dates memo	1.00	225.00	\$225.00
01/23/09	BDD	Email to JS Pomerantz re updated docket	0.10	225.00	\$22.50
01/23/09	BDD	Review court docket re additional pleading filed	0.20	225.00	\$45.00
01/23/09	BDD	Email to J. Higgins re PACER service	0.10	225.00	\$22.50
01/23/09	BDD	Email to JS Pomerantz re PACER service for Eastern Dist. of VA	0.10	225.00	\$22.50
01/24/09	JNP	Draft responsive email to inquiry about case.	0.20	675.00	\$135.00
01/24/09	JNP	Review emails about Verizon, IBM, other pleadings and related matters.	0.30	675.00	\$202.50
01/25/09	JNP	Conference with Richard M. Pachulski and Robert J. Feinstein regarding case strategy moving forward.	0.30	675.00	\$202.50
01/25/09	RJF	Emails working group regarding pending motions, responses.	0.30	795.00	\$238.50
01/26/09	JFB	Revise and update 2002 service list.	4.20	150.00	\$630.00
01/26/09	JNP	Conference with Robert J. Feinstein and G. Galardi regarding case status and moving forward.	0.30	675.00	\$202.50
01/26/09	JNP	Conference with Robert J. Feinstein after call with G. Galardi regarding case status and further call after email.	0.20	675.00	\$135.00
01/26/09	JNP	Conference with Richard M. Pachulski regarding case strategy and plan.	0.40	675.00	\$270.00
01/26/09	JNP	Conference with M. Atkinson and Robert J. Feinstein regarding wind down budget.	0.20	675.00	\$135.00
01/26/09	JNP	Conference with creditor regarding status of case.	0.10	675.00	\$67.50
01/26/09	RJF	Telephone conference with JP and Galardi regarding	0.40	795.00	\$318.00

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		wind-down issues.			
01/26/09	RJF	Follow-up call with JP.	0.20	795.00	\$159.00
01/27/09	JFB	Revise and update 2002 service list.	4.30	150.00	\$645.00
01/27/09	JNP	Conference with creditor regarding status.	0.10	675.00	\$67.50
01/27/09	SEG	Follow up with Jeff Pomerantz re status.	0.10	675.00	\$67.50
01/27/09	RJF	Review Protiviti memo and email regarding wind-down.	0.30	795.00	\$238.50
01/27/09	RJF	Telephone conference with JP regarding 1/29/09 calendar, review agenda.	0.50	795.00	\$397.50
01/27/09	JNP	Conference with Robert J. Feinstein regarding hearing on 1/29.	0.10	675.00	\$67.50
01/28/09	JNP	Review pleadings.	0.30	675.00	\$202.50
01/29/09	SEG	Review emails re filings and review pleadings.	0.50	675.00	\$337.50
01/29/09	JFB	Revise and update 2002 service list.	2.10	150.00	\$315.00
01/29/09	RJF	Telephone conference with Van Arsdale, Paula regarding case status.	0.30	795.00	\$238.50
01/29/09	RJF	Participate telephonically in omnibus hearings.	2.00	795.00	\$1,590.00
01/30/09	JFB	Revise and update 2002 service list.	3.50	150.00	\$525.00
01/30/09	JNP	Review emails regarding pending matters.	0.20	675.00	\$135.00
01/30/09	JNP	Conference with Robert J. Feinstein regarding status.	0.10	675.00	\$67.50
01/30/09	RJF	Call with debtor team, Protiviti regarding wind-down.	0.80	795.00	\$636.00
01/30/09	BDD	Update critical date memo	1.90	225.00	\$427.50
Task Code Total			91.00		\$27,561.00

CANADA

12/11/08	JDF	Review Canadian case status.	1.40	595.00	\$833.00
01/05/09	RJF	Review memo regarding status of Canadian sale process.	0.30	795.00	\$238.50
01/06/09	JNP	Email to Gowlings regarding Canadian issues and review same.	0.20	675.00	\$135.00
01/09/09	JNP	Email to J. Fiero regarding response to Gowlings opposition.	0.10	675.00	\$67.50
01/09/09	SEG	Review objection to employment of Canadian counsel.	0.20	675.00	\$135.00
01/10/09	JNP	Emails regarding Canadian issues.	0.10	675.00	\$67.50
01/11/09	JNP	Conference with Gowlings and JF and Robert J. Feinstein regarding Canadian issues.	0.50	675.00	\$337.50
01/11/09	JNP	Review email regarding Canadian issues.	0.10	675.00	\$67.50
01/11/09	RJF	Call with Canadian counsel, JP regarding Canadian financing motion.	0.60	795.00	\$477.00
01/12/09	RJF	Call with UCC's debtor's Canadian counsel regarding Canadian DIP.	0.80	795.00	\$636.00
01/12/09	RJF	Followup with Cohen.	0.30	795.00	\$238.50
01/12/09	RJF	Telephone conference with JP regarding Canada, bids.	0.30	795.00	\$238.50
01/12/09	RJF	Telephone conference with Berman regarding Canadian DIP.	0.30	795.00	\$238.50
01/13/09	RJF	Telephone conference with Shea regarding Canadian order.	0.40	795.00	\$318.00

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01/16/09	RJF	Emails regarding Canadian DIP order.	0.30	795.00	\$238.50
01/18/09	JNP	Email to P. Shea regarding status.	0.10	675.00	\$67.50
01/26/09	RJF	Emails regarding bar date for Canadian debtors.	0.20	795.00	\$159.00
01/27/09	RJF	Call with professionals regarding Canadian sale process.	0.50	795.00	\$397.50
01/27/09	JNP	Conference with Jefferies, Gowlings, Protiviti and Robert J. Feinstein regarding Canada sale process.	0.60	675.00	\$405.00
01/27/09	JNP	Review emails regarding Canadian issues.	0.10	675.00	\$67.50
01/27/09	RJF	Telephone conference with Friedman regarding 1/29/09 hearings, Canada.	0.30	795.00	\$238.50
01/30/09	RJF	Emails Galardi, internal regarding Rodgers contract, Canadian sale process.	0.50	795.00	\$397.50

Task Code Total

8.20

\$5,999.00

Claims Admin/Objections[B310]

12/01/08	JDF	Review and consider motions and responses.	4.90	595.00	\$2,915.50
12/02/08	JDF	Work on responses to pending motions.	13.40	595.00	\$7,973.00
12/04/08	JDF	Review and analyze Panasonic agreement and share comments re same with R. Feinstein.	0.80	595.00	\$476.00
12/11/08	JDF	Review Chase motion and prepare notes on same for Committee.	0.80	595.00	\$476.00
12/12/08	JDF	Follow up on Chase credit card motion.	0.60	595.00	\$357.00
12/14/08	JDF	Review pending motions and consider issues presented by same.	3.40	595.00	\$2,023.00
12/15/08	JDF	Review and analyze issues presented by Chase credit card motion.	0.90	595.00	\$535.50
12/18/08	JDF	Work on issues relating to credit card agreement amendment motion, including review and analysis of prior agreements.	1.60	595.00	\$952.00
01/02/09	SEG	Review Jeff Pomerantz email and documents re claims analysis.	0.40	675.00	\$270.00
01/02/09	BDD	Email to J. Pomerantz re 503(b)(9) claims	0.10	205.00	\$20.50
01/03/09	SEG	Discussion with Jeff Pomerantz re claims analysis and review information and memo.	0.50	675.00	\$337.50
01/05/09	JNP	Review 503(b)(9) chart and forward.	0.10	675.00	\$67.50
01/05/09	BDD	Email to J. Pomerantz re 503(b)(9) claims	0.10	205.00	\$20.50
01/05/09	BDD	Conversation with Katrina at KCC re 503(b)(9) claims	0.10	205.00	\$20.50
01/05/09	BDD	Email to J. Pomerantz re 503(b)(9) claims	0.10	205.00	\$20.50
01/05/09	BDD	Email to E. Gershbein at KCC re 503(b)(9) claims	0.10	205.00	\$20.50
01/05/09	BDD	Conversation with E. Gershbein at KCC re 503(b)(9) claims	0.10	205.00	\$20.50
01/06/09	BDD	Conversation with Andy at In-House re 503(b)(9) disk	0.10	205.00	\$20.50
01/06/09	BDD	Email to R. Smith and M. Atkinson at Protiviti re 503(b)(9) claims	0.10	225.00	\$22.50
01/06/09	JNP	Conference with M. Atkinson regarding 503(b)(9) claims and related.	0.20	675.00	\$135.00

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01/06/09	BDD	Email to E. Gershbein at KCC re 503(b)(9) claims	0.10	205.00	\$20.50
01/06/09	BDD	Conversation with M. Atkinson re 503(b)(9) claims	0.10	205.00	\$20.50
01/06/09	BDD	Email to J. Pomerantz re 503(b)(9) claims	0.10	225.00	\$22.50
01/06/09	BDD	Begin analysis of 503(b)(9) claims	1.00	225.00	\$225.00
01/06/09	BDD	Conversation with J. Pomerantz re 503(b)(9) claims	0.10	225.00	\$22.50
01/06/09	BDD	Email to M. Evans re 503(b)(9) claims disk	0.10	225.00	\$22.50
01/07/09	SEG	Review Grant email re Verizon stipulation and reveiw documents and email to Grant re same and Tom Tom and follow up re adjournment of hearing on claims trading.	0.30	675.00	\$202.50
01/07/09	SEG	Review Grant email re late filed claim and email to Jeff Pomerantz re same.	0.10	675.00	\$67.50
01/07/09	BDD	Email to E. Gershbein re late filed 503(b)(9) claims	0.10	225.00	\$22.50
01/07/09	BDD	Continue working on analysis of 503(b)(9) claims	5.30	225.00	\$1,192.50
01/07/09	BDD	Email to J. Pomerantz re analysis of 503(b)(9) claims	0.10	225.00	\$22.50
01/08/09	JNP	Review emails and conference with M. Atkinson regarding claims analysis.	0.20	675.00	\$135.00
01/08/09	SEG	Preparation of email memo re Midway late filed claim.	0.10	675.00	\$67.50
01/08/09	BDD	Email to J. Pomerantz re 503(b)(9) claims analysis	0.10	225.00	\$22.50
01/08/09	BDD	Conversation with JP Eldred at Protiviti re claims analysis	0.10	225.00	\$22.50
01/08/09	BDD	Email to JP Eldred at Protiviti re claims analysis	0.10	225.00	\$22.50
01/08/09	BDD	Continue working on analysis of 503(b)(9) claims	8.00	225.00	\$1,800.00
01/08/09	BDD	Email to J. Pomerantz re 503(b)(9) claims chart	0.10	225.00	\$22.50
01/09/09	RJF	Emails regarding 503(b)(9) claims.	0.30	795.00	\$238.50
01/09/09	BDD	Continue working on analysis of 503(b)(9) claims	3.00	225.00	\$675.00
01/09/09	BDD	Email to J. Pomerantz re 503(b)(9) claims	0.10	225.00	\$22.50
01/09/09	BDD	Email to J. Pomerantz re Sony claims	0.10	225.00	\$22.50
01/10/09	JNP	Review and respond to emails from B. Dassa regarding 503(b)(9) analysis.	0.10	675.00	\$67.50
01/10/09	SEG	Review Fredericks emails re IBM information and email re same.	0.30	675.00	\$202.50
01/10/09	RJF	Review pleadings for upcoming hearing, including Verizon and IBM.	1.00	795.00	\$795.00
01/11/09	JER	Meet with Beth Dassa regarding 503(b)(9) project.	0.20	195.00	\$39.00
01/11/09	JNP	Review 503(b)(9) claims analysis and email regarding same.	0.20	675.00	\$135.00
01/11/09	JER	Review proofs of claim and update chart regarding same.	5.80	195.00	\$1,131.00
01/11/09	BDD	Meeting with J. Rojas re 503(b)(9) claims analysis	0.20	225.00	\$45.00
01/11/09	BDD	Continue working on 503(b)(9) claims analysis	6.00	225.00	\$1,350.00
01/11/09	BDD	Conversation with J. Pomerantz re 503(b)(9) claims analysis	0.10	225.00	\$22.50
01/11/09	BDD	Email to J. Pomerantz re 503(b)(9) claims analysis	0.10	225.00	\$22.50
01/12/09	JER	Correspondence with Beth Dassa and Michael Matteo regarding claims review.	0.20	195.00	\$39.00
01/12/09	JNP	Conference with M. Naughton of Great American regarding liquidation bid status.	0.20	675.00	\$135.00
01/12/09	JER	Review claims and update claims chart.	3.90	195.00	\$760.50
01/12/09	BDD	Conversation with M. Matteo re 503(b)(9) claims analysis	0.10	225.00	\$22.50

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01/12/09	BDD	Email to J. Pomerantz re Alliance claims	0.10	225.00	\$22.50
01/12/09	BDD	Email to J. Pomerantz re structure of 503(b)(9) claims analysis	0.10	225.00	\$22.50
01/12/09	BDD	Continue working on 503(b)(9) claims analysis	6.00	225.00	\$1,350.00
01/12/09	BDD	Review of completed 503(b)(9) chart re eliminating duplicate claims filed	0.50	225.00	\$112.50
01/12/09	BDD	Email to J. Pomerantz re completed chart	0.10	225.00	\$22.50
01/12/09	RJF	Telephone conference with IBM's counsel regarding sale status.	0.30	795.00	\$238.50
01/13/09	DAA	Review standards of 503(b)(9); and review filed 503(b)(9) claims as to their validity	4.90	350.00	\$1,715.00
01/13/09	JNP	Conference with Stanley E. Goldich regarding IBM motion.	0.20	675.00	\$135.00
01/13/09	JNP	Review emails regarding 503(b)(9) chart and respond.	0.10	675.00	\$67.50
01/13/09	BDD	Conversation with D. Abadir re Sony claims	0.10	225.00	\$22.50
01/13/09	BDD	Email to D. Abadir re Sony claims	0.10	225.00	\$22.50
01/13/09	BDD	Compare/contrast KCC chart w/ PSZJ 503(b)(9) claims analysis	3.00	225.00	\$675.00
01/13/09	BDD	Conversation with M. Evans re Sony claims	0.10	225.00	\$22.50
01/13/09	BDD	Email to D. Abadir re "goods v. services" (re 503(b)(9) claims)	0.10	225.00	\$22.50
01/13/09	RJF	Telephone conference with Stan regarding IBM.	0.30	795.00	\$238.50
01/13/09	RJF	Attention to IBM motion, telephone conference with Stanley E. Goldich.	0.30	795.00	\$238.50
01/13/09	SEG	Teleconference with Rob Feinstein re IBM settlement.	0.10	675.00	\$67.50
01/14/09	JFB	Research and analysis of case citations re Administrative priority 503(b)(1)(A) for Stanley E. goldich.	1.60	150.00	\$240.00
01/14/09	BDD	Conversation with S. Goldich re cases in 4th Circuit re administrative claims	0.20	225.00	\$45.00
01/14/09	BDD	Research for S. Goldich re administrative claims in Virginia and entire 4th Circuit	0.50	225.00	\$112.50
01/14/09	BDD	Email to S. Goldich re cases found in Virginia and 4th Circuit re administrative claims	0.10	225.00	\$22.50
01/14/09	BDD	Email to J. Pomerantz re revised 503(b)(9) chart	0.10	225.00	\$22.50
01/14/09	BDD	Conversations (several) with D. Abadir re 503(b)(9) claims	0.20	225.00	\$45.00
01/14/09	BDD	Final review/edits of 503(b)(9) claims chart	2.00	225.00	\$450.00
01/14/09	BDD	Email to J. Pomerantz and Protiviti group re finalized 503(b)(9) claims analysis	0.10	225.00	\$22.50
01/14/09	BDD	Email to D. Abadir re claims of JP Associates	0.10	225.00	\$22.50
01/14/09	BDD	Email to J. Pomerantz re 503(b)(9) claims filed after the bar date	0.10	225.00	\$22.50
01/15/09	SEG	Review emails re adjournment of hearing on IBM settlement and emails re same.	0.20	675.00	\$135.00
01/15/09	SEG	Review Jeff Pomerantz and Roski emails re draft opposition to IBM motion and comments and further review of draft and emails re same and revisions.	1.00	675.00	\$675.00
01/15/09	SEG	Review documents and information and follow up with Roski re priority claims.	0.30	675.00	\$202.50
01/15/09	SEG	Teleconference with Belmonte re IBM dispute and claims	0.70	675.00	\$472.50

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		and memo re same.			
01/17/09	JNP	Email to B. Dassa regarding 503(b)(9) claims.	0.10	675.00	\$67.50
01/18/09	RJF	Review emails regarding IBM motion.	0.30	795.00	\$238.50
01/18/09	SEG	Review Jeff Pomerantz email re IBM matters.	0.10	675.00	\$67.50
01/19/09	RJF	Attention to Verizon and IBM motions.	0.40	795.00	\$318.00
01/20/09	SEG	Researc re 502(d) and memo to Jeff Pomerantz re same.	0.60	675.00	\$405.00
01/20/09	RJF	Emails regarding Verizon and IBM motions.	0.30	795.00	\$238.50
01/21/09	SEG	Discussion with Rich Pachulski re TomTom setoff or recoupment motion and Debtors' 502(d) argument.	0.10	675.00	\$67.50
01/21/09	SEG	Review cases re 502(d)	0.50	675.00	\$337.50
01/22/09	SEG	Review Grant email and information re Midway late filed claim and email re same.	0.20	675.00	\$135.00
01/22/09	SEG	Review Jeff Pomerantz email re Moncayo motion to file calss proof of claim and memo to Jeff Pomerantz re same.	0.20	675.00	\$135.00
01/23/09	DAA	Review Alliances and Source Interlinks motion to file under seal and related order	0.40	350.00	\$140.00
01/23/09	SEG	Review pleadings and email to Grant re AOL and Platform A 503(b) motions.	0.20	675.00	\$135.00
01/25/09	BDD	Conversations (several) with S. Goldich re Tom Tom reply	0.50	225.00	\$112.50
01/25/09	BDD	Revisions to weekly memo re Tom Tom reply	0.60	225.00	\$135.00
01/26/09	SEG	Review Grant email re AOL and Platform A 503(b) requests and email re same and relief from stay motion.	0.10	675.00	\$67.50
01/27/09	JNP	Review email from Stanley E. Goldich regarding assurant motion.	0.10	675.00	\$67.50
01/27/09	SEG	Review research and emails to Grant and Jeff Pomerantz re constructive trust claims, recoupment, 502(d) and analysis and review Jeff Pomerantz and Rob Feinstein emails re Committee positions and emails re same.	1.30	675.00	\$877.50
01/28/09	JNP	Conference with B. Englander and then T. Tavenner regarding alliance issue for hearing.	0.30	675.00	\$202.50
01/28/09	SEG	Review research re constructive trust claims in bankruptcy and emails to Jeff Pomerantz and Rick Gruber and review emails re same.	0.30	675.00	\$202.50
01/29/09	SEG	Review PlumChoice 503(b) motion and emails to Fredericks, Jason Pomerantz and Roski re same.	0.50	675.00	\$337.50
01/29/09	SEG	Review Loza email re conference call and issues and further review of documents and email to Loza re information, issues and settlement recommendation.	0.80	675.00	\$540.00
01/30/09	SEG	Review constructive trust opinion.	0.20	675.00	\$135.00

Task Code Total

98.10

\$38,791.00

Compensation Prof. [B160]

01/02/09	BDD	Email to J. Pomerantz re monthly fee statements	0.10	205.00	\$20.50
01/05/09	JNP	Review and comment on monthly fee notice.	0.10	675.00	\$67.50
01/05/09	BDD	Preparation of first monthly fee statement	1.20	205.00	\$246.00
01/05/09	BDD	Email to J. Pomerantz re first monthly fee statement	0.10	205.00	\$20.50

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01/06/09	JNP	Email to and from R. Smith regarding payment of fees.	0.10	675.00	\$67.50
01/06/09	BDD	Email to J. Pomerantz re PSZJ first monthly fee statement	0.10	205.00	\$20.50
01/06/09	BDD	Revisions to first monthly expense letter	0.20	225.00	\$45.00
01/07/09	BDD	Email to J. Pomerantz re Protiviti monthly fee statement	0.10	225.00	\$22.50
01/08/09	JNP	Review and respond to emails regarding 503(b)(9) claims.	0.10	675.00	\$67.50
01/09/09	JNP	Review monthly bill.	0.40	675.00	\$270.00
01/10/09	JNP	Review and edit monthly bill.	0.50	675.00	\$337.50
01/12/09	JNP	Review emails regarding 503(b)(9) claims and; Draft email to D. Abadire.	0.20	675.00	\$135.00
01/13/09	DAA	Review McGuire Woods supplemental monthly fee statement for 12/08	0.50	350.00	\$175.00
01/13/09	JNP	Review December bill.	0.20	675.00	\$135.00
01/13/09	BDD	Email to M. Lyles re December bill	0.10	225.00	\$22.50
01/13/09	BDD	Email to J. Pomerantz re monthly fee statement	0.10	225.00	\$22.50
01/14/09	BDD	Email to J. Pomerantz and R. Feinstein re PSZJ first monthly fee letter (Nov/Dec)	0.10	225.00	\$22.50
01/14/09	BDD	Revisions to PSZJ First Monthly Fee Letter (Nov/Dec)	0.20	225.00	\$45.00
01/14/09	BDD	Email to P. Beran & L. Tavenner re PSZJ's first monthly fee letter (Nov/Dec)	0.10	225.00	\$22.50
01/14/09	BDD	Email to Protiviti team re first monthly fee statement	0.10	225.00	\$22.50
01/14/09	BDD	Email to P. Beran re J. Turner (U.S. Trustee's Office)	0.10	225.00	\$22.50
01/15/09	BDD	Email to J. Pomerantz re PSZJ first monthly compensation request	0.10	225.00	\$22.50
01/15/09	BDD	Email to J. Pomerantz re first interim fee application	0.10	225.00	\$22.50
01/15/09	BDD	Revision to monthly fee statement letter	0.10	225.00	\$22.50
01/17/09	BDD	Review/finalize PSZJ first monthly fee statement	0.50	225.00	\$112.50
01/17/09	BDD	Conversation with J. Pomerantz re first monthly fee statement	0.10	225.00	\$22.50
01/19/09	JNP	Email to P. Beran regarding professional fees.	0.10	675.00	\$67.50
01/19/09	RJF	Emails regarding monthly fee application.	0.30	795.00	\$238.50
01/19/09	RJF	Attention to monthly fee statements.	0.30	795.00	\$238.50
01/20/09	BDD	Email to M. Lyles and L. Gardiazabal re billing	0.10	225.00	\$22.50
01/20/09	BDD	Email to J. Pomerantz re December bill	0.10	225.00	\$22.50
01/20/09	BDD	Conversation with J. Pomerantz re December bill	0.10	225.00	\$22.50
01/21/09	BDD	Review interim compensation Order re objection deadlines	0.10	225.00	\$22.50
01/21/09	BDD	Email to P. Beran and L. Tavenner re PSZJ first monthly fee statement	0.10	225.00	\$22.50
01/21/09	BDD	Email to J. Pomerantz re PSZJ December bill	0.10	225.00	\$22.50
01/21/09	BDD	Email to J. Pomerantz re billing format for U.S. Trustee	0.10	225.00	\$22.50
01/21/09	BDD	Email to J. Pomerantz re fee objection deadline	0.10	225.00	\$22.50
01/21/09	BDD	Conversation with P. Beran re PSZJ first monthly fee statement	0.10	225.00	\$22.50
01/21/09	BDD	Email to US Trustee's office re PSZJ November/December invoices	0.10	225.00	\$22.50
01/23/09	DAA	Review Skadden's Second Fee Request	1.10	350.00	\$385.00
01/27/09	JNP	Emails with Skadden regarding payment of fees.	0.10	675.00	\$67.50
01/27/09	BDD	Email to J. Pomerantz re monthly fee statements	0.10	225.00	\$22.50

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Task Code Total

8.60

\$3,257.00

Executory Contracts [B185]

12/02/08	JDF	Conference call with landlords re objection issues.	0.40	595.00	\$238.00
12/03/08	JDF	Prepare objections to pending motions (including Panasonic compromise and lease sale motion) and confer with Pomerantz and Feinstein re same.	9.00	595.00	\$5,355.00
12/08/08	JDF	Comment upon lease procedures order.	0.40	595.00	\$238.00
01/02/09	JNP	Review landlord reconsideration motion.	0.10	625.00	\$62.50
01/02/09	RJF	Emails regarding landlord notice.	0.20	795.00	\$159.00
01/02/09	RJF	Review motion for reconsideration and notice of appeal of stub rent ruling.	0.40	795.00	\$318.00
01/06/09	SEG	Review Grant emails re rejection motion and information re leases with construction costs and emails to Grant re same and review pleadings.	0.50	675.00	\$337.50
01/06/09	SEG	Follow up with Jeff Pomerantz and Rob Feinstein re filings and Stipulations.	0.10	675.00	\$67.50
01/07/09	JSP	Confer with R. Tucker regarding stub rent issue	0.20	495.00	\$99.00
01/07/09	JSP	Research regarding stub rent issue based on call with R. Tucker	0.90	495.00	\$445.50
01/07/09	BDD	Review court docket re orders denying various motions compelling debtors to pay November stub rent	0.20	225.00	\$45.00
01/07/09	BDD	Email to JS Pomerantz re orders denying various motions compelling debtors to pay November stub rent	0.10	225.00	\$22.50
01/07/09	BDD	Conversation with JS Pomerantz re appeal of BK court's decision to deny motions for order compelling debtors to pay post-petition rent	0.10	225.00	\$22.50
01/07/09	JNP	Email to and from L. Tavenner regarding coverage of rent hearing.	0.10	675.00	\$67.50
01/07/09	RJF	Review emails regarding Verizon and IBM and related documents.	0.50	795.00	\$397.50
01/08/09	SEG	Review Grant emails re rejection motion, analysis of reimbursement stores and stipulation with P/A Acadia and emails re same.	0.20	675.00	\$135.00
01/08/09	SEG	Review Grant email re proposed rejection of service center lease and new 3-year lease and email to Roski and teleconference with Roski and review Roski email memo re same.	0.50	675.00	\$337.50
01/08/09	SEG	Email to Jeff Pomerantz and Rob Feinstein re analysis of proposed service center lease and review Jeff Pomerantz email and email to Grant re Committee concerns.	0.30	675.00	\$202.50
01/09/09	SEG	Review Grant email re Services Center lease.	0.10	675.00	\$67.50
01/11/09	JNP	Conference with P. Gurfein regarding sale process issues.	0.10	675.00	\$67.50
01/12/09	DAA	Review bidding / sole materials for Committee call	0.70	350.00	\$245.00
01/14/09	SEG	Review Grant update re status of Mansfield settlement.	0.10	675.00	\$67.50
01/17/09	BDD	Email to J. Pomerantz and R. Feinstein re 1/16/09 docket entry re Nov. post-petition rent	0.10	225.00	\$22.50

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01/19/09	JNP	Email with landlord regarding status of leased location.	0.10	675.00	\$67.50
01/20/09	SEG	Review relief from stay motion and follow up with Grant re Mansfield and AOL/Platform A relief from stay motion and review Grant email re same.	0.30	675.00	\$202.50
01/20/09	SEG	Memo to Jeff Pomerantz and Rob Feinstein re Debtors objection to TomTom setoff/recoupment motion and discussion with Jeff Pomerantz re same.	0.20	675.00	\$135.00
01/20/09	SEG	Review Jeff Pomerantz emails re motion to compel rejection of consumer credit card program.	0.10	675.00	\$67.50
01/22/09	SEG	Review Frederick emails and documents re Verizon dispute and settlement and emails to Frederick and memo to Jeff Pomerantz and Rob Feinstein re analysis and recommendation.	1.30	675.00	\$877.50
01/23/09	SEG	Review Grant emails and documents re settlement with Mansfield re landlord reimbursements and lease claims and email to Grant re same.	0.20	675.00	\$135.00
01/26/09	SEG	Review pleadings re Assurant motion to compel assumption or rejection of agreements and analyze issues and preparation of memo re same.	1.50	675.00	\$1,012.50
01/26/09	SEG	Preparation of email to Fredericks and Grant re Assurant motion and Debtors position.	0.20	675.00	\$135.00
01/27/09	SEG	Teleconference with Grant re Assurant and Lexar motions re assumption/rejection of agreements.	0.30	675.00	\$202.50
01/27/09	SEG	Review Grant email re resolution of objection to assignment and sale of Maryland Acquisition lease and email re same.	0.10	675.00	\$67.50
01/27/09	SEG	Review Jeff Pomerantz emails re Assurant motion and review motion and information re redocketing and emails to Jeff Pomerantz re same.	0.40	675.00	\$270.00
01/28/09	BDD	Email to J. Pomerantz re LG expenses	0.10	225.00	\$22.50
Task Code Total			20.10		\$12,215.00

Financial Filings [B110]

01/02/09	JNP	Review and respond to e-mails re statements and schedules.	0.10	625.00	\$62.50
01/02/09	RJF	Review and comment on memo to committee regarding schedules and attachments.	0.50	795.00	\$397.50
01/03/09	SEG	Review Jeff Pomerantz email and follow up re analysis of statements and schedules.	0.10	675.00	\$67.50
01/10/09	SEG	Review Jeff Pomerantz emails re Schedules and emails re same and review notes.	0.30	675.00	\$202.50
01/11/09	BDD	Conversation with S. Goldich re Schedules of Assets/Liabilities/SOFAs	0.20	225.00	\$45.00
01/11/09	JNP	Conference with Stanley E. Goldich regarding schedules memo and related.	0.30	675.00	\$202.50
01/12/09	BDD	Conversation with S. Goldich re accessibility of Schedules/SOFAs from KCC website	0.20	225.00	\$45.00
01/12/09	BDD	Email to S. Goldich re Schedules/SOFAs for all Debtors	0.10	225.00	\$22.50

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01/13/09	JNP	Email to G. Galardi regarding schedules issues.	0.20	675.00	\$135.00
01/13/09	JNP	Conference with Stanley E. Goldich regarding schedules issues.	0.20	675.00	\$135.00
01/13/09	SEG	Review Notes to Schedules and documents and emails to Galardi re scheduling of merchandise claims and review Galardi and Jeff Pomerantz emails and teleconference with Jeff Pomerantz and review Jeff Pomerantz memo re agreed resolution.	1.50	675.00	\$1,012.50
01/15/09	SEG	Follow up with Jeff Pomerantz re memo re Schedules and priority claims.	0.20	675.00	\$135.00
01/28/09	BDD	Research Schedules re bank account info for debtors CC, CCSWC, and CCSPR	0.20	225.00	\$45.00
Task Code Total			4.10		\$2,507.50

Financing [B230]

12/11/08	JDF	Revise bank letter.	1.10	595.00	\$654.50
01/03/09	JNP	Conference with S. Goldich re schedules and statements memo and related issues.	0.30	625.00	\$187.50
01/04/09	GNB	Email Nina L. Hong regarding status of matter.	0.10	475.00	\$47.50
01/05/09	BDD	Email to G. Brown re DIP financing order	0.10	205.00	\$20.50
01/05/09	BDD	Review court docket re DIP financing order	0.10	205.00	\$20.50
01/08/09	JAM	Review sales data sent by Protiviti.	0.40	695.00	\$278.00
01/10/09	JAM	Telephone conference with J. Pomerantz re possible DIP challenge.	0.30	695.00	\$208.50
01/12/09	GNB	Email correspondence with Jeffrey N. Pomerantz and Robert J. Feinstein regarding destruction of documents produced as part of DIP dispute.	0.10	475.00	\$47.50
01/12/09	SEG	Review documents and review and revise memo re Debtors' schedules.	3.30	675.00	\$2,227.50
01/13/09	GNB	Email Cesar Alonso at Myriad regarding ftp site for DIP financing documents.	0.10	475.00	\$47.50
01/21/09	GNB	Email correspondence with Robert J. Feinstein and Jeffrey N. Pomerantz regarding document production; Email correspondence with Nina L. Hong regarding same (.1); Coordinate review of documents (.1).	0.20	475.00	\$95.00
01/23/09	BDD	Research court docket re final DIP Order	0.20	225.00	\$45.00
01/23/09	BDD	Email to H. Kevane re final DIP Order	0.10	225.00	\$22.50
01/27/09	RJF	Emails and telephone conferences with JP regarding wind-down budget items.	0.40	795.00	\$318.00
Task Code Total			6.80		\$4,220.00

General Creditors Comm. [B150]

01/02/08	LAF	Circuit City News.	0.30	250.00	\$75.00
11/11/08	JEO	Calls with Larry Bigas and Rob Feinstein regarding Circuit	1.00	535.00	\$535.00

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		City			
12/04/08	JDF	Participate in Committee conference call.	1.00	595.00	\$595.00
12/09/08	JDF	Participate in Committee conference call.	1.00	595.00	\$595.00
12/10/08	JDF	Participate in Committee conference call (1.0); Follow up on Canadian case status (0.6).	1.60	595.00	\$952.00
12/12/08	JDF	Participate in Committee calls.	2.00	595.00	\$1,190.00
01/01/09	JNP	Review and revise weekly memo, email to Stanley E. Goldich regarding additional issues.	0.50	675.00	\$337.50
01/01/09	JNP	Email to professionals regarding call in anticipation of committee call on Monday.	0.10	675.00	\$67.50
01/01/09	SEG	Review Jeff Pomerantz email re Weekly Update and pending matters and review information and documents and email to Lazaroff and memo to Jeff Pomerantz re same.	0.70	675.00	\$472.50
01/01/09	JSP	Review and confirm critical dates	0.70	495.00	\$346.50
01/01/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.10	495.00	\$1,039.50
01/01/09	JSP	Revise weekly memo to Committee analyzing various pleadings	2.60	495.00	\$1,287.00
01/02/09	LAF	Compile Circuit City News.	0.30	250.00	\$75.00
01/02/09	JNP	Participate on professionals call in anticipation of committee meeting on Monday.	0.50	625.00	\$312.50
01/02/09	JNP	Draft agenda for Committee call.	0.10	625.00	\$62.50
01/02/09	JNP	Begin to prepare materials for committee call.	0.10	625.00	\$62.50
01/02/09	SEG	Review Lazaroff email re California tax information.	0.10	675.00	\$67.50
01/02/09	SEG	Review and revise Weekly Update memo and emails to Jeff Pomerantz and Jason Pomerantz re same.	2.00	675.00	\$1,350.00
01/02/09	JSP	Review and revise memo to Committee analyzing various pleadings	2.40	495.00	\$1,188.00
01/02/09	JSP	Review and analyze recently filed pleadings for memo to Committee regarding same	1.80	495.00	\$891.00
01/02/09	JSP	Review and confirm critical dates	0.80	495.00	\$396.00
01/03/09	BDD	Email to JS Pomerantz re updated weekly memo	0.10	205.00	\$20.50
01/03/09	JNP	Review and revise weekly memo to Committee and related issues and e-mail re same.	0.70	625.00	\$437.50
01/03/09	SEG	Review Jeff Pomerantz and Jason Pomerantz emails re revised Weekly Update memo and emails re further corrections and changes.	0.60	675.00	\$405.00
01/03/09	SEG	Review Jason Pomerantz email and landlords motion for rehearing and landlord motion for order shortening time on motion to compel for Weekly Update and email to Jason Pomerantz re same.	0.30	675.00	\$202.50
01/03/09	SEG	Review information and documents and review and revise Weekly Update and email to Jason Pomerantz re same.	0.70	675.00	\$472.50
01/03/09	JSP	Review and revise memo to Committee regarding various pleadings	0.70	495.00	\$346.50
01/04/09	BDD	Conversation with JS Pomerantz re weekly memo/critical dates memo	0.10	205.00	\$20.50
01/04/09	JNP	Finalize materials for 1/5 committee call.	0.30	625.00	\$187.50
01/04/09	SEG	Review Jeff Pomerantz email and documents re pending	0.50	675.00	\$337.50

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		matters and issues.			
01/04/09	SEG	Review Jeff Pomerantz email and revised draft memo re Schedules.	0.20	675.00	\$135.00
01/04/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.80	495.00	\$1,386.00
01/04/09	JSP	Review, revise and finalize memo to Committee analyzing various pleadings	3.10	495.00	\$1,534.50
01/04/09	JSP	Review and update critical dates	1.30	495.00	\$643.50
01/05/09	BDD	Email to K. Matta re B. Hopkins St. Regis expense	0.10	205.00	\$20.50
01/05/09	JNP	Participate in calls with E. Friendman and B. Lehane regarding preparation for committee call.	0.30	675.00	\$202.50
01/05/09	JNP	Participate on Committee call.	1.00	675.00	\$675.00
01/05/09	RMP	Prepare for and participate on professional pre-call; review materials in preparing for Committee call and otherwise prepare for and participate on Committee call.	3.10	850.00	\$2,635.00
01/05/09	SEG	Portion of Committee call re pending matters.	0.30	675.00	\$202.50
01/05/09	SEG	Review docket update.	0.10	675.00	\$67.50
01/05/09	SEG	Discussion with Grant regarding pending motions and settlements and review notes and memo to Jeff Pomerantz and Rob Feinstein re same.	1.00	675.00	\$675.00
01/06/09	BDD	Conversation with JS Pomerantz re weekly memo	0.10	205.00	\$20.50
01/06/09	BDD	Email to T. Parrish re Ramona Neal expenses	0.10	225.00	\$22.50
01/06/09	BDD	Work on committee expense chart	3.00	225.00	\$675.00
01/06/09	BDD	Revisions to weekly memo	0.70	225.00	\$157.50
01/06/09	SEG	Follow up with Grant and Fredericks re pending matters and status of responses.	0.30	675.00	\$202.50
01/06/09	SEG	Review email and scan documents re filings.	0.10	675.00	\$67.50
01/07/09	JNP	Conference with C. Jones regarding sale status.	0.10	675.00	\$67.50
01/07/09	JNP	Participate in committee call.	1.00	675.00	\$675.00
01/07/09	JNP	Conference with T. Flati regarding status.	0.40	675.00	\$270.00
01/07/09	SEG	Discussion with Jeff Pomerantz re review of Schedules and adjournment of hearing on equity and claims trading.	0.20	675.00	\$135.00
01/07/09	SEG	Review draft memo and begin review of Schedules.	0.50	675.00	\$337.50
01/07/09	SEG	Review emails re Committee agreement to delay unsealing and Protiviti presentation and scan document.	0.20	675.00	\$135.00
01/07/09	SEG	Review emails re filings and scan some pleadings.	0.20	675.00	\$135.00
01/07/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.80	495.00	\$1,386.00
01/08/09	RJF	Emails regarding weekly memo, upcoming motions.	0.30	795.00	\$238.50
01/08/09	JNP	Participate on committee call.	0.60	675.00	\$405.00
01/08/09	JNP	Conference with Richard M. Pachulski and Robert J. Feinstein after committee call.	0.40	675.00	\$270.00
01/08/09	JNP	Conference with G. Davis regarding materials for committee call.	0.20	675.00	\$135.00
01/08/09	JNP	Review Protiviti analysis for call.	0.10	675.00	\$67.50
01/08/09	SEG	Follow up with Jeff Pomerantz re communication of Committee positions.	0.10	675.00	\$67.50
01/08/09	SEG	Review Committee emails re bid procedures and sale	0.50	675.00	\$337.50

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		scenario and Protiviti analysis and portion of Committee discussion re same.			
01/08/09	SEG	Review email re filings.	0.10	675.00	\$67.50
01/08/09	JSP	Review and analyze pleadings for report to Committee regarding same	2.40	495.00	\$1,188.00
01/09/09	JNP	Conference with Jason S Pomerantz regarding weekly memo.	0.10	675.00	\$67.50
01/09/09	LAF	Compile Circuit City News.	0.50	250.00	\$125.00
01/09/09	JNP	Review and respond to emails from committee regarding status.	0.10	675.00	\$67.50
01/09/09	JNP	Email to committee regarding hearing results.	0.20	675.00	\$135.00
01/09/09	JNP	Email to R. Tucker regarding status of auction.	0.10	675.00	\$67.50
01/09/09	JNP	Email to and from E. Friedman regarding status and related.	0.10	675.00	\$67.50
01/09/09	JNP	Call and email with J. Gold regarding meeting results.	0.10	675.00	\$67.50
01/09/09	SEG	Review emails re reports of 341, court hearing and status and press release.	0.20	675.00	\$135.00
01/09/09	SEG	Review Jeff Pomerantz email and email to Protiviti re analysis of recoveries.	0.10	675.00	\$67.50
01/09/09	SEG	Review Roski email re Protiviti analysis and information re priority taxes and reveiw information and email re same.	0.30	675.00	\$202.50
01/09/09	SEG	Review documents and preparation of memo re IBM motion and proposed settlement.	0.60	675.00	\$405.00
01/09/09	SEG	Review of memo and exhibits re Statements and Schedules and begin review of documents.	2.00	675.00	\$1,350.00
01/09/09	SEG	Teleconference with Grant re pending matters and information requests.	0.30	675.00	\$202.50
01/09/09	SEG	Preparation of email to Fredericks re Verizon information requests and investigation and analysis of IBM settlement and review Fredericks email re same.	0.30	675.00	\$202.50
01/09/09	SEG	Review information re filings and scan pleadings.	0.20	675.00	\$135.00
01/09/09	SEG	Review of pleadings re proposed Settlements with Verizon Corporate and Verizon Wireless and memos re same.	1.30	675.00	\$877.50
01/09/09	JSP	Review and analyze pleadings for report to Committee regarding same	2.20	495.00	\$1,089.00
01/10/09	SEG	Review Jason Pomerantz email re Weekly Update and emails re same.	0.10	675.00	\$67.50
01/10/09	BDD	Update weekly memo	2.00	225.00	\$450.00
01/10/09	BDD	Conversation with JS Pomerantz re weekly memo and critical dates memo	0.20	225.00	\$45.00
01/10/09	BDD	Emails (several) to JS Pomerantz re weekly memo	0.50	225.00	\$112.50
01/10/09	DAA	Analyze and summarize motions and objections for committee weekly update memorandum	3.70	350.00	\$1,295.00
01/10/09	LAF	Compile Circuit City News.	0.50	250.00	\$125.00
01/10/09	JNP	Emails with Jason S Pomerantz regarding committee memo.	0.10	675.00	\$67.50
01/10/09	JSP	Review and analyze pleadings for report to Committee regarding same	3.10	495.00	\$1,534.50
01/10/09	JSP	Draft memo to Committee analyzing various pleadings	4.20	495.00	\$2,079.00

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01/10/09	JSP	Review and confirm critical dates	0.60	495.00	\$297.00
01/11/09	JNP	Prepare materials for Committee meeting.	0.40	675.00	\$270.00
01/11/09	JNP	Review and revise weekly memo.	0.40	675.00	\$270.00
01/11/09	SEG	Review information and documents and preparation of emails, memo and breakdowns re summary and analysis of Schedules for Committee.	7.00	675.00	\$4,725.00
01/11/09	SEG	Follow up with Jeff Pomerantz re Weekly Update Memo and revise memo.	0.50	675.00	\$337.50
01/11/09	SEG	Review Jeff Pomerantz email re Committee materials and scan documents.	0.30	675.00	\$202.50
01/11/09	SEG	Preparation of emails to Galardi and review response re trade claim amounts.	0.20	675.00	\$135.00
01/11/09	JSP	Continue drafting weekly memo analyzing various pleadings	2.80	495.00	\$1,386.00
01/11/09	JSP	Review and confirm critical dates	1.70	495.00	\$841.50
01/12/09	JNP	Review portions of weekly memo to committee.	0.10	675.00	\$67.50
01/12/09	BDD	Conversation with JS Pomerantz re weekly memo for 1/18/09	0.10	225.00	\$22.50
01/12/09	BDD	Email to M. Evans re weekly committee materials	0.10	225.00	\$22.50
01/12/09	DAA	Call with team members regarding weekly committee memorandum	0.60	350.00	\$210.00
01/12/09	JNP	Participate in committee call and follow up after.	1.50	675.00	\$1,012.50
01/12/09	RMP	Review materials for Committee call and prepare and participate on Committee call.	2.70	850.00	\$2,295.00
01/12/09	SEG	Review emails re scheduling of trade claims as disputed.	0.10	675.00	\$67.50
01/12/09	SEG	Teleconference with Grant re pending matters and status of Mansfield hearing and memo re hearing dates.	0.20	675.00	\$135.00
01/12/09	SEG	Review Jeff Pomerantz email re claims information and email to Jeff Pomerantz re same.	0.20	675.00	\$135.00
01/12/09	SEG	Review email re filings.	0.10	675.00	\$67.50
01/12/09	JSP	Review recently filed pleadings	1.20	495.00	\$594.00
01/13/09	BDD	Email to K. Matta re committee member expenses	0.10	225.00	\$22.50
01/13/09	BDD	Email to K. Matta re B. Hopkins additional expense	0.10	225.00	\$22.50
01/13/09	JNP	Email to committee regarding status of sale process.	0.30	675.00	\$202.50
01/13/09	JNP	Conference with Committee regarding status of sale process.	0.80	675.00	\$540.00
01/13/09	SEG	Email to Rob Feinstein and Jeff Pomerantz re revised memo to Committee re Schedules.	0.20	675.00	\$135.00
01/13/09	SEG	Review emails re Committee conference call and portion of call re status.	0.20	675.00	\$135.00
01/13/09	SEG	Review findings.	0.30	675.00	\$202.50
01/13/09	SEG	Review Jeff Pomerantz status update re Salineas, Golden State and Liquidators and Klein update re SB Capital.	0.20	675.00	\$135.00
01/13/09	SEG	Review and revise and finalize memo re Debtors' schedules and email to Jeff Pomerantz re same.	2.70	675.00	\$1,822.50
01/13/09	JSP	Review recently filed pleadings and correspondence relating to same	2.20	495.00	\$1,089.00
01/14/09	JNP	Participate in committee call regarding sale process.	0.80	675.00	\$540.00

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01/14/09	SEG	Review updates re bids and auction and liquidation and bid comparision analysis and emails to Roski, Jeff Pomerant and Rob Feinstein and review Notes in Schedules re priority claims in liquidation analysis.	0.60	675.00	\$405.00
01/14/09	SEG	Portion of Committee conference call re sale status.	0.20	675.00	\$135.00
01/14/09	SEG	Review emails and pleadings re filings.	0.30	675.00	\$202.50
01/14/09	JSP	Review and analyze recently filed pleadings and correspondence from report to Committee regarding same	2.40	495.00	\$1,188.00
01/14/09	JSP	Review and confirm critical dates	1.40	495.00	\$693.00
01/15/09	BDD	Email to JS Pomerantz re 1/18/09 weekly memo	0.10	225.00	\$22.50
01/15/09	BDD	Preparation of weekly memo for 1/18/09	5.00	225.00	\$1,125.00
01/15/09	BDD	Email to D. Abadir re weekly memo for 1/18/09	0.10	225.00	\$22.50
01/15/09	JNP	Multiple committee calls regarding auction process.	3.00	675.00	\$2,025.00
01/15/09	SEG	Review emails and documents re sale and bid process and revised analysis and vendor letters to Company re same.	0.40	675.00	\$270.00
01/15/09	SEG	Conference calls with Debtors and Committee re sale and bid process and course of action.	1.50	675.00	\$1,012.50
01/15/09	SEG	Review Jeff Pomerantz email re Verizon settlements and emails to Jeff Pomerantz re same and IBM issues and discussions.	0.50	675.00	\$337.50
01/15/09	SEG	Review emails re conclusion of auction.	0.20	675.00	\$135.00
01/15/09	SEG	Review filings and hearing Agenda and further review of pleadings for hearing and memo to Jeff Pomerantz re same.	1.30	675.00	\$877.50
01/15/09	JSP	Review/analyze pleadings and correspondence for report to Committee	2.30	495.00	\$1,138.50
01/15/09	JSP	Review and confirm critical dates	2.30	495.00	\$1,138.50
01/16/09	BDD	Emails (several) to K. Matta at Samsung re B. Hopkins hotel expense	0.20	225.00	\$45.00
01/16/09	BDD	Email to D. Abadir re weekly memo	0.10	225.00	\$22.50
01/16/09	DAA	Draft weekly update memorandum to committee and summarize recent pleadings	4.00	350.00	\$1,400.00
01/16/09	LAF	Compile Circuit City News.	1.00	250.00	\$250.00
01/16/09	JNP	Email to committee results of hearing.	0.30	675.00	\$202.50
01/16/09	JNP	Conference with and emails with committee members regarding sale matters.	0.70	675.00	\$472.50
01/16/09	SEG	Review Jeff Pomerantz email re Court hearing and presentation.	0.20	675.00	\$135.00
01/16/09	SEG	Review emails re additional court filings and new filings and scan/review various pleadings.	0.40	675.00	\$270.00
01/16/09	JSP	Review correspondence and pleadings for report to Committee	1.80	495.00	\$891.00
01/16/09	JSP	Review recent news articles for report to Committee regarding same	0.90	495.00	\$445.50
01/17/09	BDD	Email to J. Pomerantz re DDRC expense	0.10	225.00	\$22.50
01/17/09	BDD	Revisions to weekly memo per new pleadings/orders entered	2.00	225.00	\$450.00
01/17/09	DAA	Draft weekly update memorandum to committee and summarize recent pleadings	2.70	350.00	\$945.00

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01/17/09	SEG	Follow up with Jeff Pomerantz re hearing summary.	0.10	675.00	\$67.50
01/17/09	JSP	Review and confirm critical dates	1.40	495.00	\$693.00
01/18/09	BDD	Emails (several) to D. Abadir re weekly memo	0.50	225.00	\$112.50
01/18/09	BDD	Emails (several) to JS Pomerantz re weekly memo	0.20	225.00	\$45.00
01/18/09	DAA	Draft weekly update memorandum to committee and summarize pleadings	2.80	350.00	\$980.00
01/18/09	JNP	Begin to review weekly memo.	0.10	675.00	\$67.50
01/18/09	JSP	Review and revise weekly memo to Committee	2.30	495.00	\$1,138.50
01/18/09	RJF	Review updated weekly memo.	0.30	795.00	\$238.50
01/19/09	BDD	Email to J. Pomerantz re weekly memo	0.10	225.00	\$22.50
01/19/09	DAA	Draft weekly update memorandum to committee and summarize pleadings	0.90	350.00	\$315.00
01/19/09	JNP	Work on weekly memo and materials to committee.	0.40	675.00	\$270.00
01/19/09	SEG	Review emails re Weekly Update and review draft and emails re information and descriptions and preparation of update on IBM dispute.	1.30	675.00	\$877.50
01/19/09	JSP	Review and analyze recently filed pleadings in preparation for report to Committee regarding same	2.30	495.00	\$1,138.50
01/20/09	BDD	Email to M. Evans re 1/25/09 weekly memo	0.10	225.00	\$22.50
01/20/09	BDD	Email to D. Abadir re 1/18/09 weekly memo	0.10	225.00	\$22.50
01/20/09	DAA	Draft weekly update memorandum to committee and summarize pleadings	1.90	350.00	\$665.00
01/20/09	JNP	Conference with R. Neal and E. Freedman regarding wind down issues and related.	0.50	675.00	\$337.50
01/20/09	JNP	Conference with Committee regarding liquidation issues and related.	0.80	675.00	\$540.00
01/20/09	JNP	Review Protiviti information for the Committee.	0.10	675.00	\$67.50
01/20/09	JNP	Assemble committee information and email to committee.	0.70	675.00	\$472.50
01/20/09	RMP	Review weekly material and telephone conference with J. Pomerantz regarding same.	1.10	850.00	\$935.00
01/20/09	SEG	Review David Abadir emails re revised Weekly Update and hearing outcome and review revised Update and emails re same.	0.50	675.00	\$337.50
01/20/09	SEG	Committee conference call re case.	0.50	675.00	\$337.50
01/20/09	SEG	Review Jeff Pomerantz emails to Committee re Protiviti proposed loss prevention services.	0.20	675.00	\$135.00
01/20/09	SEG	Review emails and pleadings re new filings.	0.20	675.00	\$135.00
01/21/09	BDD	Email to J. Pomerantz re additional committee member expenses	0.10	225.00	\$22.50
01/21/09	SEG	Review email re filings.	0.10	675.00	\$67.50
01/21/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.30	495.00	\$1,138.50
01/22/09	BDD	Email to JS Pomerantz re 1/25/09 weekly memo	0.10	225.00	\$22.50
01/22/09	SEG	Email to Jeff Pomerantz re review process for proposed settlements.	0.10	675.00	\$67.50
01/22/09	SEG	Follow up with Jeff Pomerantz re store closing issues and equipment and email re same.	0.20	675.00	\$135.00
01/22/09	SEG	Review emails and pleadings re filings.	0.40	675.00	\$270.00

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01/22/09	JSP	Review and analyze pleadings for report to Committee regarding same	3.20	495.00	\$1,584.00
01/23/09	BDD	Update to weekly memo for 1/25/08	3.00	225.00	\$675.00
01/23/09	BDD	Email to JS Pomerantz re weekly memo	0.10	225.00	\$22.50
01/23/09	BDD	Conversation with JS Pomerantz re weekly memo	0.20	225.00	\$45.00
01/23/09	BDD	Email to J Pomerantz re orders entered on 1/16 (re weekly memo)	0.10	225.00	\$22.50
01/23/09	BDD	Email to JS Pomerantz re critical dates memo and weekly memo	0.10	225.00	\$22.50
01/23/09	LAF	Compile Circuit City News.	1.50	250.00	\$375.00
01/23/09	JNP	Emtial to and from Stanley E. Goldich regarding weekly memo.	0.10	675.00	\$67.50
01/23/09	SEG	Review Jeff Pomerantz emails re 502(b)(6) motions and analysis of filings for Committee and emails to Jeff Pomerantz re same.	0.40	675.00	\$270.00
01/23/09	SEG	Review email re filings and review pleadings.	0.30	675.00	\$202.50
01/23/09	JSP	Draft memo to Committee regarding recently filed pleadings	1.80	495.00	\$891.00
01/23/09	JSP	Research and review recent articles for report to Committee regarding same	0.30	495.00	\$148.50
01/24/09	DAA	Draft summaries of motions for weekly committee update memorandum	2.20	350.00	\$770.00
01/24/09	JNP	Work on committee materials for call.	0.10	675.00	\$67.50
01/24/09	JNP	Review Protiviti committee report.	0.10	675.00	\$67.50
01/24/09	JNP	Conference with Jason S Pomerantz regarding weekly memo.	0.10	675.00	\$67.50
01/24/09	SEG	Preparation of memos and emails re Mansfield and Verizon resolutions and Weekly Update and review Jeff Pomerantz and Jason Pomerantz emails re same.	0.60	675.00	\$405.00
01/24/09	SEG	Review Jeff Pomerantz 1/20 email to Committee re materials.	0.20	675.00	\$135.00
01/24/09	JSP	Review and confirm critical dates	1.70	495.00	\$841.50
01/24/09	JSP	Revise and finalize weekly memo to Committee analyzing various pleadings	3.10	495.00	\$1,534.50
01/24/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.60	495.00	\$1,287.00
01/25/09	BDD	Emails (several) to S. Goldich re weekly memo	0.20	225.00	\$45.00
01/25/09	BDD	Email to J. Pomerantz and S. Goldich re revised weekly memo	0.10	225.00	\$22.50
01/25/09	JNP	Prepare agenda for meeting.	0.20	675.00	\$135.00
01/25/09	JNP	Email to and from Stanley E. Goldich regarding weekly memo.	0.10	675.00	\$67.50
01/25/09	SEG	Review pleadings and documents and review and revise summaries and recommendations for Weekly Update and further analysis re TomTom and IBM motions.	4.00	675.00	\$2,700.00
01/25/09	SEG	Discussions with Beth Dassa re revisions to Weekly Update and review Jeff Pomerantz emails and emails to Jeff Pomerantz re same.	0.30	675.00	\$202.50
01/25/09	SEG	Review Jeff Pomerantz email re Committee materials and review materials.	0.30	675.00	\$202.50

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01/25/09	SEG	Review Weekly Updates and preparation of memo to Jeff Pomerantz re same.	1.00	675.00	\$675.00
01/25/09	JSP	Review and confirm critical dates for report to Committee regarding same	0.70	495.00	\$346.50
01/26/09	JNP	Participate on committee call.	1.10	675.00	\$742.50
01/26/09	JNP	Emails with M. Atkinson regarding Protiviti report.	0.10	675.00	\$67.50
01/26/09	SEG	Review Jeff Pomerantz emails re Protiviti and Jeffries reports for Committee meeting and review Protiviti Financial Update.	0.30	675.00	\$202.50
01/26/09	SEG	Review summaries of IBM and TomTom motions.	0.30	675.00	\$202.50
01/26/09	SEG	Revise memo to Jeff Pomerantz re weekly updates and teleconferences with Dassa re same.	0.40	675.00	\$270.00
01/26/09	SEG	Part of Committee conference call re status and pending matters and position on IBM and TomTom motions.	0.50	675.00	\$337.50
01/26/09	SEG	Review filings and Emergency Motion of Lexar to terminate consignment agreement.	0.30	675.00	\$202.50
01/26/09	SEG	Review Jeff Pomerantz emails re Silar motion and memo and emails to Jeff Pomerantz, Rob Feinstein and Roski and email to Fredericks and Grant re same.	0.40	675.00	\$270.00
01/26/09	SEG	Review Roski and Jeff Pomerantz emails re FTI information request procedures.	0.10	675.00	\$67.50
01/26/09	SEG	Finalize memo to Jeff Pomerantz re Weekly Updates.	0.30	675.00	\$202.50
01/27/09	SEG	Email to Jeff Pomerantz re information flow issues and review email re same.	0.10	675.00	\$67.50
01/27/09	SEG	Follow up re hearing on equity and claims trading motion and review Rob Feinstein, Galardi and Fredericks emails re same and issues and timetable and emails re same.	0.40	675.00	\$270.00
01/27/09	SEG	Follow up with Fredericks re Lexar Media motion and review Fredericks and Galardi emails re same.	0.10	675.00	\$67.50
01/27/09	SEG	Review additional filings.	0.20	675.00	\$135.00
01/27/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.30	495.00	\$1,138.50
01/27/09	SEG	Review Agenda for hearing and email memo to Rob Feinstein re contested matters and analysis/Committee positions.	1.00	675.00	\$675.00
01/28/09	BDD	Email to J. Pomerantz re committee expenses	0.10	225.00	\$22.50
01/28/09	SEG	Review Rob Feinstein and Jeff Pomerantz emails re Committee representation and teleconference with Jeff Pomerantz re same.	0.20	675.00	\$135.00
01/28/09	SEG	Review Fredericks email re PlumChoice 503(b) motion and adjournment of hearing on Verizon settlement and email to Jeff Pomerantz and Rob Feinstein and teleconference with Jeff Pomerantz and email to Fredericks re same.	0.20	675.00	\$135.00
01/29/09	BDD	Email to Jason Gold re reimbursement of committee member expenses	0.10	225.00	\$22.50
01/29/09	SEG	Teleconference with Jason Pomerantz re Weekly Update.	0.20	675.00	\$135.00
01/29/09	SEG	Review Jeff Pomerantz and Rob Feinstein emails re Weekly Update and email re hearing report and review emails re same.	0.20	675.00	\$135.00

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01/29/09	JNP	Conference with Jason S Pomerantz regarding weekly memo.	0.20	675.00	\$135.00
01/29/09	JSP	Review and analyze recently filed pleadings for report to Committee regarding same	2.80	495.00	\$1,386.00
01/30/09	BDD	Review all weekly pleadings and orders entered on 1/29/09 re 2/1/09 weekly memo	1.00	225.00	\$225.00
01/30/09	BDD	Prepare 2/1/09 weekly memo	3.50	225.00	\$787.50
01/30/09	BDD	Conversations (several) with JS Pomerantz re weekly memo and critical dates memo	0.30	225.00	\$67.50
01/30/09	BDD	Emails to S. Goldich (several) re weekly memo	0.20	225.00	\$45.00
01/30/09	BDD	Revisions to weekly memo per S. Goldich comments	0.50	225.00	\$112.50
01/30/09	DAA	Analyze and summarize pleadings for weekly update memorandum	3.20	350.00	\$1,120.00
01/30/09	LAF	Compile Circuit City News.	0.80	250.00	\$200.00
01/30/09	SEG	Review Rob Feinstein emails re hearing summary and Committee conference call and review memo re Agenda items and email to Rob Feinstein re same.	0.20	675.00	\$135.00
01/30/09	SEG	Review emails re information requests and emails to Fredericks and Grant re same.	1.00	675.00	\$675.00
01/30/09	SEG	Review Grant email and documents re finalized Verizon Wireless Stipulation.	0.10	675.00	\$67.50
01/30/09	SEG	Review Jason Pomerantz and B. Dassa emails re Weekly Update and review draft and information and analysis re pending matters and preparation of email re comments and inserts re summaries and recommendations and review Dassa emails re revisions.	2.00	675.00	\$1,350.00
01/30/09	SEG	Follow up with Jeff Pomerantz re Weekly Update and review Jeff Pomerantz email re same.	0.10	675.00	\$67.50
01/30/09	SEG	Review email re filings.	0.10	675.00	\$67.50
01/30/09	JSP	Review news articles from past week for report to Committee	0.40	495.00	\$198.00
01/31/09	BDD	Email to JS Pomerantz and S. Goldich re weekly memo	0.10	225.00	\$22.50
01/31/09	DAA	Analyze and summarize pleadings to be included in weekly update memorandum to the creditors committee	2.20	350.00	\$770.00

Task Code Total

220.20

\$113,357.00

Hearing

01/27/09	RJF	Emails regarding several pending motions with Stan, JP.	0.40	795.00	\$318.00
01/28/09	RJF	Telephone conference with Beran regarding 1/29/09 hearings.	0.30	795.00	\$238.50
01/28/09	DAH	Set up dial in to hearing for R. Feinstein; telephone conference with clerk of court	0.20	225.00	\$45.00

Task Code Total

0.90

\$601.50

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01/22/09	SEG	Review Grant email and documents re proposed settlement of lawsuit and email to Grant and memo to Jeff Pomerantz and Rob Feinstein re analysis and recommendation and review Jeff Pomerantz email re same.	0.30	675.00	\$202.50
01/24/09	RJF	Emails regarding litigation claim.	0.20	795.00	\$159.00
01/26/09	RJF	Emails regarding potential litigation claim.	0.30	795.00	\$238.50
01/26/09	DJB	Respond to J. Pomerantz re potential Sarbanes Oxley disgorgement claim.	1.00	695.00	\$695.00
01/29/09	SEG	Review Loza memo and documents re analysis of IBM licenses and settlement recommendation and review prior notes and prior information requests and emails to Galardi and Fredericks and Loza and Roski re same.	1.00	675.00	\$675.00
01/29/09	DAH	Research 8K's, 10Q's and 10K's over a three year period	0.90	225.00	\$202.50
01/29/09	DAH	Continued research regarding 8K's, 10Q's and 10K's over a three year period	0.90	225.00	\$202.50
01/29/09	DAH	Continued research regarding 8K's, 10Q's and 10K's over a three year period	0.90	225.00	\$202.50
01/29/09	DAH	Continued research and downloading documents found regarding 8K's, 10Q's and 10K's over a three year period	0.90	225.00	\$202.50
01/29/09	DAH	Continued downloading documents found regarding 8K's, 10Q's and 10K's over a three year period	1.10	225.00	\$247.50

Task Code Total

7.50

\$3,027.50

Lien Review

01/19/09	RJF	Emails regarding lien challenge.	0.30	795.00	\$238.50
01/21/09	NLH	Meet with J. Rojas re loan closing documents.	0.10	495.00	\$49.50
01/21/09	NLH	Review loan closing documents.	1.10	495.00	\$544.50
01/21/09	NLH	Meet with G. Brown re same.	0.10	495.00	\$49.50
01/21/09	NLH	Correspond with G. Brown re same.	0.10	495.00	\$49.50
01/21/09	JER	Review documents and pull closing related documents for Nina Hong.	4.40	195.00	\$858.00
01/21/09	RJF	Emails regarding bank lien investigation.	0.30	795.00	\$238.50
01/22/09	NLH	Locate closing documents.	0.40	495.00	\$198.00
01/22/09	NLH	Meet with J. Rojas re same.	0.10	495.00	\$49.50
01/22/09	NLH	Meet with G. Brown re same.	0.10	495.00	\$49.50
01/22/09	JER	Finalize review of Circuit City boxes regarding closing documents.	2.80	195.00	\$546.00
01/22/09	JER	Review and organize closing documents identified by Nina Hong; prepare transmittal and forward documents to H. Kevane.	1.50	195.00	\$292.50
01/22/09	JER	Correspondence with Nina Hong and Gillian Brown regarding Circuit City closing documents.	0.30	195.00	\$58.50
01/22/09	JER	Meet with Gillian Brown regarding Circuit City documents.	0.20	195.00	\$39.00
01/22/09	HCK	Review memos and confer with J. Pomerantz re lien challenge analysis and organize background materials.	0.40	675.00	\$270.00

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01/22/09	JNP	Conference with Henry C. Kevane regarding lien review.	0.10	675.00	\$67.50
01/23/09	HCK	Memos to/from J. Pomerantz and R. Feinstein re lien analysis; review/analyze final DIP order and review credit agreements.	5.50	675.00	\$3,712.50
01/26/09	HCK	Further review/analyze CC loan and security agreements.	1.80	675.00	\$1,215.00
01/27/09	BDD	Email to J. Pomerantz and H. Kevane re lien searches	0.10	225.00	\$22.50
01/27/09	JNP	Review and respond to H. Kevane email regarding bank claim issues.	0.10	675.00	\$67.50
01/27/09	RJF	Emails regarding lien investigation.	0.30	795.00	\$238.50
01/27/09	HCK	Memo to Ms. Dassa re lien searches.	0.20	675.00	\$135.00
01/27/09	HCK	Further review perfection certificates; research re applicable law.	0.40	675.00	\$270.00
01/27/09	HCK	Continue to review/analyze BoA loan and security documents and draft memo to Committee.	2.60	675.00	\$1,755.00
01/28/09	BDD	Email to H. Kevane re bank account info from Schedules	0.10	225.00	\$22.50
01/28/09	BDD	Email to J. Pomerantz and H. Kevane re lien searches	0.10	225.00	\$22.50
01/28/09	BDD	Email to J. Pomerantz and H. Kevane re California lien search	0.10	225.00	\$22.50
01/28/09	BDD	Email to H. Kevane re Virginia lien filings	0.10	225.00	\$22.50
01/28/09	BDD	Email to Lindsey at Parasec re Virginia lien filings	0.10	225.00	\$22.50
01/28/09	BDD	Conversation with Lindsey at Parasec re Virginia and California lien searches	0.20	225.00	\$45.00
01/28/09	HCK	Memos to/from J. Pomerantz re CCSI lien searches, review documents; memos to/from Mr. Atkinson re same.	0.80	675.00	\$540.00
01/28/09	HCK	Further review/analyze BoA loan and security documents.	4.20	675.00	\$2,835.00
01/28/09	HCK	Review CCSWC CA lien search results; memos to/from Ms. Dassa re further due diligence.	0.50	675.00	\$337.50
01/28/09	HCK	Draft/revise memo to Committee re challenge analysis.	1.70	675.00	\$1,147.50
01/29/09	JNP	Emails with Henry C. Kevane regarding bank lien.	0.10	675.00	\$67.50
01/29/09	RJF	Emails regarding lien examination.	0.30	795.00	\$238.50
01/29/09	BDD	Email to Lindsay at Parasec re Virginia UCC findings	0.10	225.00	\$22.50
01/29/09	BDD	Conversation with Lindsay at Parasec re Virginia lien findings	0.10	225.00	\$22.50
01/29/09	BDD	Email to H. Kevane re Virginia lien findings	0.10	225.00	\$22.50
01/29/09	HCK	Further review/analyze BoA loan and security documents, review DIP loan documents.	2.60	675.00	\$1,755.00
01/29/09	HCK	Memo to J. Pomerantz re security agreement analysis.	0.70	675.00	\$472.50
01/29/09	HCK	Further draft and revise collateral analysis memo to Committee.	1.80	675.00	\$1,215.00
01/30/09	HCK	Further review/analyze CC loan and security documents.	1.30	675.00	\$877.50
01/30/09	HCK	Draft memo to J. Pomerantz and R. Feinstein re open issues for further discussion.	0.40	675.00	\$270.00

Task Code Total

38.70

\$20,995.50

Meeting of Creditors [B150]

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01/05/09	RJF	Review weekly update memo to UCC.	0.40	795.00	\$318.00
01/05/09	RJF	Committee call regarding sale process.	1.10	795.00	\$874.50
01/05/09	RJF	Review agenda and attachments for UCC meeting and email JP regarding same.	0.30	795.00	\$238.50
01/05/09	DAA	Meeting of creditors committee	1.30	350.00	\$455.00
01/07/09	RJF	Committee meeting regarding sale process.	1.30	795.00	\$1,033.50
01/07/09	DAA	Call with Committee	1.50	350.00	\$525.00
01/09/09	RJF	Attend 341 meeting of creditors.	0.30	795.00	\$238.50
01/09/09	RJF	Telephone conferences and emails vendors regarding status.	0.50	795.00	\$397.50
01/12/09	RJF	Committee call regarding sale process.	1.50	795.00	\$1,192.50
01/12/09	DAA	Committee call	1.50	350.00	\$525.00
01/13/09	DAA	Call with Committee regarding auction and sale	0.80	350.00	\$280.00
01/14/09	DAA	Call with creditors committee	1.00	350.00	\$350.00
01/19/09	RJF	Review critical dates and weekly update memo.	0.40	795.00	\$318.00
01/20/09	RJF	Committee meeting regarding Protiviti loss prevention services.	0.40	795.00	\$318.00
01/20/09	DAA	Call with creditors committee	0.70	350.00	\$245.00
01/26/09	RJF	Telephonic committee call regarding wind-down issues.	0.70	795.00	\$556.50
01/26/09	DAA	Call with official committee of creditors	0.90	350.00	\$315.00

Task Code Total

14.60

\$8,180.50

Operations [B210]

01/02/09	RMP	Review Protiviti financial analysis	0.70	850.00	\$595.00
01/02/09	SEG	Review and analyze information and documents re Verizon Servicing Agreement and settlement proposal and email to Fredericks re same.	0.70	675.00	\$472.50
01/05/09	DAA	Review and analyze Trade Credit Term Sheet	0.60	350.00	\$210.00
01/05/09	SEG	Review Grant email and draft settlement agreement with Verizon and memo re same.	0.40	675.00	\$270.00
01/06/09	SEG	Review proposed Stipulation with Verizon re Direct Services Agreement and Corporate agreement and email to Jeff Pomerantz and Rob Feinstin re same.	0.50	675.00	\$337.50
01/07/09	JNP	Conference with M. Atkinson regarding recent operations.	0.20	675.00	\$135.00
01/07/09	SEG	Review Frederick emails re proposed settlement and Addendum to IBM software license agreement and emails to Frederick and Jeff Pomerantz re same.	0.50	675.00	\$337.50
01/07/09	SEG	Review Kumar email re IBM documents.	0.10	675.00	\$67.50
01/07/09	SEG	Review Jeff Pomerantz email re proposed IBM settlement and information and emails to Jeff Pomerantz and Atkinson re same.	0.50	675.00	\$337.50
01/08/09	SEG	Review Roski emails re IBM settlement and analysis and emails re same and documents and scan IBM software license and corporate agreements.	0.50	675.00	\$337.50
01/08/09	SEG	Review pleadings and documents re motion to approve settlement with IBM and email to Roski re same.	0.70	675.00	\$472.50

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01/09/09	SEG	Review Roski emails re investigation re IBM settlement and email to Roski re same.	0.20	675.00	\$135.00
01/12/09	SEG	Scan Protiviti financial update.	0.20	675.00	\$135.00
01/12/09	SEG	Follow up with Roski, Jeff Pomerantz and Rob Feinstein re IBM settlement and review documents and Roski email and emails re same.	0.40	675.00	\$270.00
01/13/09	SEG	Review Roski email re documents re Verizon Corporate and review documents and emails re same.	0.20	675.00	\$135.00
01/13/09	SEG	Review Roski email re discussion re IBM and teleconference with Rob Feinstein and telephone call and email to Roski re same.	0.20	675.00	\$135.00
01/13/09	SEG	Follow up re conference call re IBM and emails re same.	0.20	675.00	\$135.00
01/13/09	SEG	Teleconference with Loza re conference call re IBM and preparation of notes and review Loza memo and emails to Jeff Pomerantz and Rob Feinstein re same and recommendation re Committee objections.	1.00	675.00	\$675.00
01/13/09	SEG	Telephone call to Fredericks and emails to Galardi and Fredericks re IBM settlement and conference call with IMB and review Galardi responses and Fredericks emails re same.	0.80	675.00	\$540.00
01/13/09	SEG	Review documents and email to Loza re IBM issues and information and teleconference with Jeff Pomerantz and email re same.	0.70	675.00	\$472.50
01/13/09	SEG	Review pleadings and begin Preparation of Opposition to IBM settlement.	0.60	675.00	\$405.00
01/13/09	RJF	Emails regarding winddown issues with JP, Protiviti.	0.30	795.00	\$238.50
01/14/09	SEG	Review emails and follow up re conference call re IBM dispute and settlement and information re same and review documents and discussions with Belmonte and emails to Loza, Fredericks, Belmonte and Jeff Pomerantz re same.	3.00	675.00	\$2,025.00
01/14/09	SEG	Review pleadings, documents and information re IBM settlement, circumstances of case and Debtor's business, research re cases and 4th Circuit standards re 503(b) and preparation of objection to IBM settlement and emails re same.	7.70	675.00	\$5,197.50
01/16/09	RJF	Emails Galardi, Protiviti regarding winddown issues.	0.30	795.00	\$238.50
01/16/09	RJF	Emails JP regarding loss prevention.	0.20	795.00	\$159.00
01/19/09	SEG	Analyze issues and memo to Jeff Pomerantz and Rob Feinstein re issues with IBM settlement and course of action.	0.60	675.00	\$405.00
01/19/09	RJF	Emails regarding winddown issues.	0.30	795.00	\$238.50
01/19/09	RJF	Emails regarding Protiviti loss prevention services.	0.30	795.00	\$238.50
01/19/09	RJF	Telephone conference with JP regarding Protiviti loss prevention services.	0.20	795.00	\$159.00
01/20/09	SEG	Follow up with Jeff Pomerantz and Rob Feinstein re IBM dispute and review Jeff Pomerantz email re same.	0.20	675.00	\$135.00
01/20/09	SEG	Review information and follow up with Fredericks re Verizon and IBM matters.	0.30	675.00	\$202.50
01/20/09	SEG	Review Fredericks email re information re resolution with Verizon Corporate and email to Fredericks and memo to Jeff Pomerantz, Rob Feinstein and Roski re same.	1.00	675.00	\$675.00

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01/21/09	SEG	Review documents and conference call with Roski and Loza re IBM settlement and issues and analysis re same.	0.60	675.00	\$405.00
01/21/09	SEG	Telephone call to Belmonte re IBM.	0.10	675.00	\$67.50
01/21/09	SEG	Review Belmonte email re IBM lease supplements and settlement and telephone calls to Belmonte and memos to Rob Feinstein and Jeff Pomerantz and review Belmonte message and analyze issues re same.	0.70	675.00	\$472.50
01/21/09	RJF	Emails regarding Benanko resignation.	0.10	795.00	\$79.50
01/22/09	SEG	Review emails and email to Belmonte, Roski and Loza re IBM matters and telephone calls to Roski and teleconferences with Belmonte re analyzis and resolution of issues re IBM settlement and alleged unauthorized use and emails to Roski, Loza and Jeff Pomerantz re same.	1.00	675.00	\$675.00
01/22/09	SEG	Review Roski email re data room information on Circuit City Direct and follow up with Roski re same and discussion of IBM settlement.	0.20	675.00	\$135.00
01/22/09	SEG	Preparation of email to Frederick and Galardi re status re IBM settlement motion.	0.20	675.00	\$135.00
01/22/09	RJF	Emails regarding winddown issues.	0.30	795.00	\$238.50
01/23/09	SEG	Review Roski emails and follow up with Roski re investigation of IBM software agreement and settlement and review documents re same.	0.30	675.00	\$202.50
01/23/09	SEG	Review Galardi email re adjournment of hearing on IBM motion and email to Galardi re same.	0.10	675.00	\$67.50
01/23/09	SEG	Conference call with Roski and Loza re IBM settlement and issues.	1.00	675.00	\$675.00
01/23/09	SEG	Teleconferences with Belmonte re IBm issues.	0.20	675.00	\$135.00
01/23/09	SEG	Review notes and memo to Jeff Pomerantz and Rob Feinstein re discussions and analysis of IBM issues.	1.00	675.00	\$675.00
01/23/09	SEG	Further analysis of IBM issues and disputes and email to Roski and Loza re same.	0.70	675.00	\$472.50
01/26/09	SEG	Review Galardi emails re IBM settlement, adjournment of hearing and resolution and sale of website and emails to Galardi and review notes re same.	0.40	675.00	\$270.00
01/26/09	RJF	Call with JP and Atkinson regarding wind-down issues.	0.30	795.00	\$238.50
01/27/09	JNP	Conference with M. Atkinson regarding wind down and related.	0.20	675.00	\$135.00
01/27/09	JNP	Draft email to G. Galardi regarding wind down issues.	0.50	675.00	\$337.50
01/27/09	JNP	Conference with Robert J. Feinstein regarding wind down issues.	0.20	675.00	\$135.00
01/27/09	JNP	Conference with Robert J. Feinstein regarding wind down issues.	0.10	675.00	\$67.50
01/27/09	JNP	Review emails regarding wind down issues.	0.10	675.00	\$67.50
01/28/09	JNP	Review and respond to emails regarding wind down issues.	0.10	675.00	\$67.50

Task Code Total

32.70

\$22,276.00

Retention of Prof. [B160]

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12/01/08	JDF	Work on Gowlings employment issues.	0.20	595.00	\$119.00
12/03/08	JDF	Prepare responses to motions regarding FTI and Rothschild.	6.60	595.00	\$3,927.00
12/04/08	JDF	Revise professionals' employment responses and prepare them for filing.	2.80	595.00	\$1,666.00
12/09/08	JDF	Work on revisions to Gowlings employment application.	0.60	595.00	\$357.00
12/11/08	JDF	Revise employment application for Gowlings.	0.90	595.00	\$535.50
12/16/08	JDF	Follow up on Gowlings employment issues.	0.30	595.00	\$178.50
12/18/08	JDF	Follow up on Gowlings employment application.	0.40	595.00	\$238.00
12/22/08	JDF	Conference call with Gowlings re InterTAN.	0.50	595.00	\$297.50
01/02/09	SEG	Review emails re DJM employment.	0.10	675.00	\$67.50
01/02/09	RJF	Emails regarding Rothschild.	0.20	795.00	\$159.00
01/05/09	SEG	Review emails re DJM order.	0.10	675.00	\$67.50
01/06/09	RJF	Telephone conference with JP regarding FA's retention terms.	0.30	795.00	\$238.50
01/08/09	JNP	Review emails regarding professional retention issues.	0.20	675.00	\$135.00
01/09/09	JNP	Email to D. Cohen regarding Gowling opposition.	0.10	675.00	\$67.50
01/09/09	JNP	Conference with M. Henkin regarding retention issues.	0.20	675.00	\$135.00
01/09/09	JNP	Conference with M. Atkinson regarding retention issues.	0.10	675.00	\$67.50
01/09/09	JNP	Review Gowlings opposition.	0.10	675.00	\$67.50
01/09/09	JNP	Emails to and from Robert M. Saunders regarding Gowlings opposition; Review documents regarding same.	0.10	675.00	\$67.50
01/09/09	JNP	Email to E. Friedman regarding Jefferies retention.	0.20	675.00	\$135.00
01/09/09	RJF	Telephone conferences with Galardi, JP, conferences Berman and emails regarding UCC retention applications.	0.50	795.00	\$397.50
01/09/09	RMS	Research on retention of Canadian counsel for OCCs, and email exchange with Jeff Pomerantz regarding same	0.40	495.00	\$198.00
01/10/09	JNP	Emails from G. Galardi regarding retention issues and emails to Robert J. Feinstein regarding same.	0.20	675.00	\$135.00
01/10/09	RJF	Emails regarding Canadian counsel, Jefferies.	0.30	795.00	\$238.50
01/10/09	RJF	Emails regarding debtor's objection to Canadian counsel.	0.40	795.00	\$318.00
01/11/09	JNP	Conference with Robert J. Feinstein regarding retention issues.	0.10	675.00	\$67.50
01/11/09	RJF	Emails regarding Canadian counsel, Jefferies retention.	0.30	795.00	\$238.50
01/11/09	RJF	Telephone conference with JP regarding Canadian counsel, Jefferies retention and emails regarding retention terms.	0.80	795.00	\$636.00
01/11/09	RJF	Telephone conference with Jefferies regarding debtor's informal objection to retention application.	0.20	795.00	\$159.00
01/12/09	JNP	Conference with Robert J. Feinstein regarding Jefferies employment.	0.10	675.00	\$67.50
01/12/09	RJF	Telephone conference with Galardi and emails regarding Canadian counsel.	0.30	795.00	\$238.50
01/12/09	RJF	Review Canadian docket.	0.20	795.00	\$159.00
01/12/09	RJF	Telephone conference with JP regarding Jefferies.	0.20	795.00	\$159.00
01/12/09	RJF	Telephone conference with Galardi regarding Jefferies.	0.20	795.00	\$159.00
01/12/09	RJF	Telephone conference with Henkin regarding Jefferies.	0.30	795.00	\$238.50
01/13/09	JNP	Conference with Robert J. Feinstein regarding Jefferies retention.	0.30	675.00	\$202.50

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01/13/09	JNP	Email to G. Galardi regarding Jefferies retention.	0.30	675.00	\$202.50
01/13/09	JNP	Review and respond to email from M. Henkin regarding Jefferies retention.	0.10	675.00	\$67.50
01/13/09	RJF	Emails regarding Jefferies retention.	0.20	795.00	\$159.00
01/14/09	RJF	Emails regarding Jefferies retention.	0.30	795.00	\$238.50
01/14/09	MLO	Research retention of Canadian Committee counsel in Pope & Talbot case and circulate retention applications and orders to T. Cairns	0.30	210.00	\$63.00
01/15/09	BDD	Email to J. Pomerantz re PSZJ employment order	0.10	225.00	\$22.50
01/15/09	BDD	Email to J. Pomerantz & R. Feinstein re PSZJ Employment Order	0.10	225.00	\$22.50
01/17/09	RJF	Emails regarding Protiviti proposal regarding loss prevention services.	0.20	795.00	\$159.00
01/17/09	RJF	Telephone conference with JP regarding Protiviti proposal regarding loss prevention services.	0.30	795.00	\$238.50
01/19/09	JNP	Review of Protiviti loss prevention agreement and emails regarding same.	0.20	675.00	\$135.00
01/19/09	RJF	Emails regarding Protiviti loss prevention proposal.	0.50	795.00	\$397.50
01/20/09	RJF	Emails regarding Protiviti retention for loss prevention and telephone conference with JP regarding same.	0.40	795.00	\$318.00
01/20/09	JNP	Conference with Robert J. Feinstein regarding retention of Protiviti for loss prevention services.	0.20	675.00	\$135.00
01/20/09	JNP	Conference with Protiviti and Robert J. Feinstein regarding retention issues and going forward liquidation analysis.	0.50	675.00	\$337.50
01/20/09	JNP	Conference with G. Galardi regarding Protiviti retention.	0.10	675.00	\$67.50
01/20/09	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding retention issues for Protiviti (2x).	0.50	675.00	\$337.50
01/20/09	JNP	Email to M. Henkin regarding continued employment.	0.10	675.00	\$67.50
01/20/09	JNP	Conference with M. Atkinson regarding status of retention issues.	0.10	675.00	\$67.50
01/20/09	RJF	Emails regarding Protiviti loss prevention services.	0.30	795.00	\$238.50
01/20/09	RJF	Telephone conference with JP regarding Protiviti loss prevention services.	0.30	795.00	\$238.50
01/20/09	RJF	Review Protiviti retention application for loss prevention services.	0.20	795.00	\$159.00
01/20/09	RJF	Telephone conference with JP regarding Protiviti loss prevention services.	0.30	795.00	\$238.50
01/20/09	RJF	Telephone conference with JP, Protiviti regarding loss prevention services.	0.50	795.00	\$397.50
01/21/09	DAA	Review Debtors applications to employ various professionals in ordinary course of business	1.60	350.00	\$560.00
01/21/09	RJF	Emails regarding PSZJ retention application.	0.10	795.00	\$79.50
01/21/09	JNP	Conference with M. Atkinson regarding status of retention issues.	0.10	675.00	\$67.50
01/22/09	DAA	Review Debtors applications to employ various professionals in ordinary course of business	0.90	350.00	\$315.00
01/23/09	DAA	Review Debtors' applications to employ various professionals in ordinary course of business	1.20	350.00	\$420.00
01/23/09	JNP	Conference with E. Friedman regarding Jefferies continued	0.10	675.00	\$67.50

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		retention.			
01/23/09	JNP	Review and respond to email from D Abadir regarding review of fees and employment applications.	0.10	675.00	\$67.50
01/23/09	RJF	Emails regarding Protiviti loss prevention services.	0.30	795.00	\$238.50
01/24/09	DAA	Prepare order to retain Protiviti to provide risk management and security services to the Debtors	2.40	350.00	\$840.00
01/24/09	RJF	Attention to revised Protiviti order.	0.30	795.00	\$238.50
01/25/09	DAA	Review retention applications of professionals; review order approving Protiviti as financial advisor	1.60	350.00	\$560.00
01/25/09	JNP	Email to and from I. Fredericks regarding Protiviti order.	0.20	675.00	\$135.00
01/25/09	JNP	Conference with M. Henkin regarding continued retention of Jefferies.	0.10	675.00	\$67.50
01/26/09	RJF	Attention to revised Protiviti retention order.	0.30	795.00	\$238.50
01/26/09	JNP	Conference with M. Henkin regarding continued retention of Jefferies; Follow up email regarding same.	0.20	675.00	\$135.00
01/26/09	JNP	Conference with M. Henkin regarding continued retention.	0.10	675.00	\$67.50
01/26/09	JNP	Email regarding Protiviti revised order.	0.10	675.00	\$67.50
01/26/09	DAA	Revise order approving Protiviti as committee's financial advisor	0.90	350.00	\$315.00
01/27/09	JNP	Review and respond to email regarding retention or Rothschild.	0.10	675.00	\$67.50
01/28/09	DAA	Correspond with local counsel regarding the filing of Protiviti order	0.20	350.00	\$70.00
01/29/09	RJF	Emails regarding Jefferies, Rothschild continued retentions.	0.30	795.00	\$238.50
Task Code Total			36.10		\$21,302.00

Stay Litigation [B140]

01/02/09	SEG	Review Grant email re relief from stay motions.	0.10	675.00	\$67.50
01/13/09	SEG	Review Jeff Pomerantz email re PlumChoice rfs motion and review motion and PlumChoice information and email to Fredericks re same.	0.40	675.00	\$270.00
01/14/09	SEG	Review Dosunmu email re proposed relief from stay stipulation.	0.10	675.00	\$67.50
01/16/09	SEG	Review draft Stipulation of Principal Life re relief from stay and analyze issues and emails to Roski and Dosunmu re same.	0.40	675.00	\$270.00
01/19/09	SEG	Review Jeff Pomerantz email re AOL and Platform A relief from stay motion and review motion and memo re analysis and recommendation.	0.40	675.00	\$270.00
01/23/09	JIS	Telephone call from Estella Pino re relief from stay for personal injury action.	0.20	795.00	\$159.00
01/27/09	RJF	Emails regarding Tom-Tom, Assurant motions.	0.40	795.00	\$318.00
01/29/09	SEG	Review memos and amended relief from stay motion of Lexar and emails to Jason Pomerantz re analyses of Assurant and Lexar Media motions.	0.50	675.00	\$337.50
01/30/09	SEG	Review new Order re ESI motion.	0.10	675.00	\$67.50

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01/31/09	BDD	Research court docket re Mims Stay Relief Motion	0.20	225.00	\$45.00
01/31/09	BDD	Email to JS Pomerantz re Mims Stay Relief Motion	0.10	225.00	\$22.50
Task Code Total			2.90		\$1,894.50

Tax Issues [B240]

12/15/08	RJF	Telephone conference with Stanley E. Goldich regarding taxes.	0.30	697.50	\$209.25
01/02/09	RJF	Emails regarding state tax payments.	0.20	795.00	\$159.00
01/09/09	SEG	Review Grant email re adjournment of hearing on equity and claims trading motion and email re same.	0.10	675.00	\$67.50
Task Code Total			0.60		\$435.75

Travel

01/08/09	RJF	Travel to Richmond for 341 and sales procedures hearing.	3.00	795.00	\$2,385.00
01/09/09	RJF	Return from hearing in Richmond on sales procedures.	3.00	795.00	\$2,385.00
01/12/09	JNP	Travel to East Coast for auction and hearings.	4.60	675.00	\$3,105.00
01/16/09	JNP	Travel to Los Angeles from Richmond.	10.30	675.00	\$6,952.50
01/16/09	RJF	Travel home after auction.	0.50	795.00	\$397.50
Task Code Total			21.40		\$15,225.00

Total professional services: 752.50 **\$407,916.75**

Costs Advanced:

12/01/2008	WL	Westlaw - Legal Research [E106]			\$239.36
12/03/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142186, BRG			\$164.92
12/03/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142106, RMP			\$164.92
12/04/2008	AF	Air Fare [E110] Delta Airlines, Laguardia/Washington, RJF			\$224.35
12/04/2008	TE	Travel Expense [E110] Travel Agency Fee, RJF			\$75.00
12/05/2008	AF	Air Fare [E110] US Airways, Richmond VA/Laguardia, RJF			\$69.50
12/05/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142312, BRG			\$164.92
12/05/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142109, RMP			\$185.54
12/05/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142110, RMP			\$341.16
12/05/2008	GP	Guest Parking [E124] LAX airport parking, BRG			\$81.00
12/05/2008	HT	Hotel Expense [E110] St. Regis Hotel, 1 night, RJF			\$175.87

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12/05/2008	HT	Hotel Expense [E110] St. Regis Hotel, Washington D.C. RJF	\$9.90
12/06/2008	AF	Air Fare [E110] Delta Air, Richmond VA/Laguardia, RJF	\$319.50
12/06/2008	HT	Hotel Expense [E110] St. Regis D.C. , 4 nights, BRG	\$1,631.35
12/06/2008	HT	Hotel Expense [E110] Omni Hotel Fee, RJF	\$17.51
12/06/2008	HT	Hotel Expense [E110] Omni Hotel, 1 night, RJF	\$382.53
12/06/2008	TE	Travel Expense [E110] Travel Agency Fee, RJF	\$50.00
12/08/2008	RS	Research [E106] CI@s Information Services, LAF	\$73.75
12/09/2008	LN	Lexis-Nexis - Legal Research [E106]	\$122.29
12/09/2008	LN	Lexis-Nexis - Legal Research [E106]	\$11.41
12/09/2008	LN	Lexis-Nexis - Legal Research [E106]	\$19.62
12/11/2008	LN	Lexis-Nexis - Legal Research [E106]	\$19.62
12/11/2008	LN	Lexis-Nexis - Legal Research [E106]	\$22.82
12/12/2008	AT	Auto Travel Expense [E109] AMS Transportation Inv. # 142434, JNP	\$200.92
12/13/2008	AF	Air Fare [E110] US Airways, NYC/Richmond, VA RT, JAM	\$139.00
12/13/2008	AF	Air Fare [E110] Travel Agent Fee, JAM	\$50.00
12/13/2008	AF	Air Fare [E110] United Airlines LAX/Richmond/LAX (reduced to fare coach); departure 12/15/08, AJK	\$2,750.40
12/13/2008	AF	Air Fare [E110] Flight Insurance, AJK	\$14.99
12/13/2008	TE	Travel Expense [E110] Travel Agent Fee, AJK	\$60.00
12/15/2008	AT	Auto Travel Expense [E109] AMS Transportation Inv. # 142514, AJK	\$99.75
12/15/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142518, GNB	\$99.75
12/15/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142515, AJK	\$169.92
12/16/2008	AF	Air Fare [E110] US Airways, baggage fee, JAM	\$15.00
12/16/2008	IHM	IH- Messenger Service. [E107] Pu from Clementine, NLH and GFB	\$38.90
12/16/2008	TE	Travel Expense [E110] Tobacco Company, JAM	\$30.00
12/17/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142516, AJK	\$498.75
12/17/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142517, AJK	\$105.75
12/17/2008	WL	Westlaw - Legal Research [E106]	\$44.51
12/18/2008	AF	Air Fare [E110] United Airlines, LAX/Dulles DC/Richmond VA/Dulles DC/LAX, GNB	\$1,263.00
12/18/2008	AF	Air Fare [E110] US Airways, baggage fee, JAM	\$40.00
12/18/2008	AT	Auto Travel Expense [E109] AMS Transportation, Inv. # 142520, GNB	\$105.75
12/18/2008	AT	Auto Travel Expense [E109] Avis Rent a Car, GNB	\$171.56
12/18/2008	HT	Hotel Expense [E110] Omni Hotel, Richmond VA, 2 nights, GNB	\$607.94
12/18/2008	HT	Hotel Expense [E110] IOmni Hotel, 2 nights, JAM	\$633.38
12/18/2008	HT	Hotel Expense [E110] Omni Hotel, Richmond, VA (3 nights), AJK	\$671.83

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12/18/2008	LN	Lexis-Nexis - Legal Research [E106]	\$9.81
12/18/2008	LN	Lexis-Nexis - Legal Research [E106]	\$11.41
12/18/2008	WL	Westlaw - Legal Research [E106]	\$1,576.39
12/19/2008	AF	Air Fare [E110] Delta Air, Richmond VA/Laguardia, RJF	\$319.50
12/19/2008	AF	Air Fare [E110] US Airways, Laguardia/Richmond VA, RJF	\$319.50
12/19/2008	TE	Travel Expense [E110] Travel Agency Fee, RJF	\$50.00
12/22/2008	IHM	IH- Messenger Service. [E107] Copy Job, qty. 12,521, Binders	\$1,692.31
12/23/2008	AF	Air Fare [E110] Redmond Int'l airport, Richmond VA, RJF	\$17.47
12/23/2008	HT	Hotel Expense [E110] Omni Hotel, Richmond VA, Fee	\$24.20
12/23/2008	HT	Hotel Expense [E110] Omni Hotel, 1 night, RJF	\$185.35
12/24/2008	LN	Lexis-Nexis - Legal Research [E106]	\$9.81
12/24/2008	LN	Lexis-Nexis - Legal Research [E106]	\$11.40
12/25/2008	AF	Air Fare [E110] United Airlines, Dulles DC/LAX, GNB	\$1,624.50
12/25/2008	AF	Air Fare [E110] United Airlines, Dulles Arpt DC/LAX, AJK	\$1,689.50
12/31/2008	TR	Transcript [E116] TSG Reporting, transcript inv #121708-62370, GNB	\$250.00
01/02/2009	WL	Westlaw - Legal Research [E106]	\$20.76
01/06/2009	FE	Federal Express-904605364	\$57.84
01/06/2009	FE	Federal Express-904605364	\$55.26
01/06/2009	IF	Incoming Faxes [E104]	\$2.80
01/06/2009	WL	Westlaw - Legal Research [E106]	\$51.42
01/07/2009	IF	Incoming Faxes [E104]	\$0.60
01/09/2009	IF	Incoming Faxes [E104]	\$0.60
01/09/2009	WL	Westlaw - Legal Research [E106]	\$42.63
01/12/2009	IF	Incoming Faxes [E104]	\$1.20
01/13/2009	AT	Auto Travel Expense [E109] Arrow Transportation, Inv. # 23739, RJF	\$28.56
01/13/2009	WL	Westlaw - Legal Research [E106]	\$135.67
01/14/2009	LN	Lexis-Nexis - Legal Research [E106]	\$54.06
01/14/2009	LN	Lexis-Nexis - Legal Research [E106]	\$121.95
01/14/2009	LN	Lexis-Nexis - Legal Research [E106]	\$32.44
01/14/2009	LN	Lexis-Nexis - Legal Research [E106]	\$185.96
01/14/2009	LN	Lexis-Nexis - Legal Research [E106]	\$86.49
01/14/2009	WL	Westlaw - Legal Research [E106]	\$316.76
01/14/2009	WL	Westlaw - Legal Research [E106]	\$241.80
01/15/2009	AT	Auto Travel Expense [E109] Cab fare to take documents to office of co-counsel, DAA	\$8.00
01/15/2009	AT	Auto Travel Expense [E109] Cab fare returning from office of co-counsel, DAA	\$12.00
01/15/2009	IF	Incoming Faxes [E104]	\$5.80
01/15/2009	IF	Incoming Faxes [E104]	\$1.20
01/15/2009	IF	Incoming Faxes [E104]	\$2.00
01/16/2009	IF	Incoming Faxes [E104]	\$5.80
01/16/2009	WL	Westlaw - Legal Research [E106]	\$117.88

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01/17/2009	PO	Postage [E108] Mail Packages, B. Dassa	\$16.50
01/17/2009	RE	(DOC 316 @0.20 PER PG)	\$63.20
01/20/2009	RE	(AGR 4 @0.20 PER PG)	\$0.80
01/21/2009	LN	Lexis-Nexis - Legal Research [E106]	\$43.24
01/21/2009	LN	Lexis-Nexis - Legal Research [E106]	\$43.25
01/23/2009	WL	Westlaw - Legal Research [E106]	\$243.72
01/29/2009	IF	Incoming Faxes [E104]	\$0.80
01/30/2009	WL	Westlaw - Legal Research [E106]	\$78.63

Total Expenses:

\$22,248.71

Summary:

Total professional services	\$407,916.75
Total expenses	\$22,248.71
Net current charges	\$430,165.46

Net balance forward \$825,947.11

Total balance now due \$1,256,112.57

BDD	Dassa, Beth D.	4.40	205.00	\$902.00
BDD	Dassa, Beth D.	81.80	225.00	\$18,405.00
DAA	Abadir, David A.	60.60	350.00	\$21,210.00
DAH	Harris, Denise A.	4.90	225.00	\$1,102.50
DJB	Barton, David J.	1.00	695.00	\$695.00
GNB	Brown, Gillian N.	0.50	475.00	\$237.50
HCK	Kevane, Henry C.	24.90	675.00	\$16,807.50
JAM	Morris, John A.	3.40	695.00	\$2,363.00
JDF	Fiero, John D.	56.60	595.00	\$33,677.00
JEO	O'Neill, James E.	2.00	535.00	\$1,070.00
JER	Rojas, Jorge E.	19.70	195.00	\$3,841.50
JFB	Bass, John F.	49.60	150.00	\$7,440.00
JIS	Stang, James I.	0.20	795.00	\$159.00
JNP	Pomerantz, Jeffrey N.	7.20	625.00	\$4,500.00
JNP	Pomerantz, Jeffrey N.	101.00	675.00	\$68,175.00
JSP	Pomerantz, Jason S.	80.90	495.00	\$40,045.50
LAF	Forrester, Leslie A.	4.90	250.00	\$1,225.00
MLO	Oberholzer, Margaret L.	0.30	210.00	\$63.00
NLH	Hong, Nina L.	2.00	495.00	\$990.00
RJF	Feinstein, Robert J.	0.30	697.50	\$209.25
RJF	Feinstein, Robert J.	102.80	795.00	\$81,726.00
RMP	Pachulski, Richard M.	35.90	850.00	\$30,515.00

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RMS	Saunders, Robert M.	0.40	495.00	\$198.00
SEG	Goldich, Stanley E.	107.20	675.00	\$72,360.00
		<u>752.50</u>		<u>\$407,916.75</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	140.00	\$106,071.00
CA	Case Administration [B110]	91.00	\$27,561.00
CN	CANADA	8.20	\$5,999.00
CO	Claims Admin/Objections[B310]	98.10	\$38,791.00
CP	Compensation Prof. [B160]	8.60	\$3,257.00
EC	Executory Contracts [B185]	20.10	\$12,215.00
FF	Financial Filings [B110]	4.10	\$2,507.50
FN	Financing [B230]	6.80	\$4,220.00
GC	General Creditors Comm. [B150]	220.20	\$113,357.00
HE	Hearing	0.90	\$601.50
LN	Litigation (Non-Bankruptcy)	7.50	\$3,027.50
LR	Lien Review	38.70	\$20,995.50
MC	Meeting of Creditors [B150]	14.60	\$8,180.50
OP	Operations [B210]	32.70	\$22,276.00
RP	Retention of Prof. [B160]	36.10	\$21,302.00
SL	Stay Litigation [B140]	2.90	\$1,894.50
TI	Tax Issues [B240]	0.60	\$435.75
TR	Travel	21.40	\$15,225.00
		<u>752.50</u>	<u>\$407,916.75</u>

Expense Code Summary

Air Fare [E110]	\$8,856.21
Auto Travel Expense [E109]	\$2,522.17
Federal Express [E108]	\$113.10
Guest Parking [E124]	\$81.00
Hotel Expense [E110]	\$4,339.86
Incoming Faxes [E104]	\$20.80
IH- Messenger Service	\$1,731.21
Lexis/Nexis- Legal Research [E	\$805.58
Postage [E108]	\$16.50
Reproduction Expense [E101]	\$64.00
Research [E106]	\$73.75
Travel Expense [E110]	\$265.00
Transcript [E116]	\$250.00
Westlaw - Legal Research [E106]	\$3,109.53
	<u>\$22,248.71</u>

EXHIBIT E

**SUMMARY OF DISBURSEMENTS BILLED
SECOND AND FINAL PERIOD**

Expense Category	Total Expenses
Air Fare	\$19,445.40
Auto Travel Expense	\$4,364.40
Working Meals	\$4,443.03
Federal Express	\$144.13
Guest Parking	\$319.14
Hotel Expense	\$10,549.47
Incoming Faxes	\$32.00
IH – Messenger Service	\$1,731.21
LexisNexis – Legal Research	\$805.58
Postage	\$16.50
Pacer – Court Research	\$2,025.12
Reproduction Expense	\$324.40
Research	\$73.75
Overtime	\$279.73
Travel Expense	\$1,165.00
Transcript	\$250.00
Westlaw – Legal Research	\$4,373.21
TOTAL DISBURSEMENTS BILLED:	\$50,342.07

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
CIRCUIT CITY STORES, INC., <u>et al.</u> , ¹	:	Case No. 08-35653-KRH
Debtors.	:	(Jointly Administered)
	:	
	:	
	:	
	:	

**CERTIFICATION UNDER GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN
RESPECT OF FIRST INTERIM APPLICATION OF PACHULSKI
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE OFFICIAL COMMITTEE OF CREDITORS FOR
THE PERIOD FROM NOVEMBER 18, 2008 THROUGH JANUARY 31, 2009**

I, Jeffrey N. Pomerantz, hereby certify that:

I am a partner with the applicant firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”), lead counsel to the Official Committee of Unsecured Creditors appointed in above-captioned matter. I submit this certification with respect to PSZJ’s compliance with the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order, Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation for Professionals (“Administrative Order”), and collectively with the Local Guidelines and UST Guidelines, the “Guidelines.”

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

1. This Certification is made in connection with the First Interim Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Creditors (the "Application") for the Period from November 18, 2008 through January 31, 2009 ("Interim Period"), in accordance with the Guidelines.

2. In accordance with 18 U.S.C. § 155 and the Rules of this Court, neither I nor any attorney of my firm has entered into any agreement, written or oral, express or implied, with the Office of the United States Trustee, with the Debtors, any creditor or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtor.

3. In accordance with Section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any attorney thereof or any person for the division of such compensation as my firm may receive for services rendered in connection with this case, nor will any division or fees prohibited by Section 504 of the Bankruptcy Code be made by me or any partner, counsel or associate of my firm.

4. I certify that: (a) I have read the Application; (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines; (c) the fees and disbursements sought are billed at rates in accordance with those customarily charged by PSZJ and generally accepted by PSZJ's clients; and (d) in providing a reimbursable service, PSZJ does not make a profit on that service, whether the service is performed by PSZJ in-house or through a third party.

5. I certify that PSZJ has complied with the provision requiring it to provide the Debtors, on a monthly basis, with a statement of fees and disbursements accrued during the

previous month. Copies of such monthly statements are attached as **Exhibit D** to the Application.

6. I certify that the Debtors, counsel for the statutory creditors' committee, and the United States Trustee for the Eastern District of Virginia are each being provided with a copy of the Application.

/s/ Jeffrey N. Pomerantz
Jeffrey N. Pomerantz